

HORRY COUNTY CHECK REGISTER 09/01/2012 - 09/30/2012

CHECK#	CHECK DATE	VENDOR	CHECK AMOUNT	INVOICE DATE	AMOUNT
1023943	09/04/2012	OFFICE OF INSURANCE SERVICES	105,582.28		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPTEMBER	DEPARTMENT OVERHEAD RETIRED EMPLOYEE'S INSURANCE		09/01/2012	52,843.04
	SEPTEMBER	DUE FROM RETIRED EMPLOYEES		09/01/2012	48,577.68
	SEPTEMBER	DUE FROM RETIRED EMPLOYEES		09/01/2012	3,203.60
	SEPTEMBER	DUE FROM COBRA		09/01/2012	957.96
1023944	09/04/2012	OFFICE OF INSURANCE SERVICES	1,352,671.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	SEPTEMBER	PREPAID EXPENSES BENEFIT RELATED		09/01/2012	1,352,671.52
1023945	09/06/2012	A&A GARAGE DOORS	948.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5362	MAINTENANCE REPAIRS AND MAINTENANCE		08/29/2012	948.00
1023946	09/06/2012	BEST EXTERMINATING, INC (MB)	65.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	140917	LIBRARY PEST CONTROL		08/27/2012	65.00
1023947	09/06/2012	BEST UNIFORMS, INC	5,046.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	265022	POLICE UNIFORMS & CLOTHING		08/23/2012	639.90
	264770	SHERIFF UNIFORMS & CLOTHING		08/17/2012	48.60
	265335	SHERIFF UNIFORMS & CLOTHING		08/23/2012	4,114.80
	266582	SHERIFF UNIFORMS & CLOTHING		08/22/2012	243.00
1023948	09/06/2012	BIG D RECYCLING LLC	977.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	827201201	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/27/2012	977.50
1023949	09/06/2012	BLACK'S TIRE SERVICE	4,068.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9147118	INVENTORY GARAGE		08/28/2012	272.28
	8635069	INVENTORY GARAGE		08/28/2012	544.55
	9147169	INVENTORY GARAGE		08/30/2012	3,251.23
1023950	09/06/2012	BLANCHARD MACHINERY CO	362.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50002542	INVENTORY GARAGE		08/21/2012	362.75
1023951	09/06/2012	BOX DISTRIBUTING CO, INC	1,522.15		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	39142	INVENTORY GARAGE		08/29/2012	890.35
	39159	INVENTORY GARAGE		08/29/2012	631.80
1023952	09/06/2012	BRIGMAN COMPANY INC, THE	3,034.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2854	INTERNATIONAL DRIVE ENGINEERING ALLOCATION		08/02/2012	3,034.00
1023953	09/06/2012	BSN SPORTS	6,161.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
94770012	PARKS AND RECREATION SOUTH STRAND		07/12/2012	6,161.19
1023954	BUDGET & CONTROL BOARD	112.00		
C096944	IT/GIS SERVICE CONTRACTS		08/27/2012	112.00
1023955	CANTRELL, PAT	150.00		
AUG2012	PRISONER CANTEEN PROCEEDS		08/27/2012	150.00
1023956	CANTRELL, PAT	95.79		
AUG2012HAIR	PRISONER CANTEEN PROCEEDS		08/29/2012	95.79
1023957	CARTER, TERRY	2,648.16		
652574	CLERK OF COURT OFFICE SUPPLIES		08/27/2012	203.04
652571	SOLICITOR OFFICE SUPPLIES		08/27/2012	1,617.84
652572	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		08/27/2012	827.28
1023958	CDM SMITH INC	125,298.61		
18707INT	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		08/27/2012	125,298.61
1023959	CENTER POINT LARGE PRINT	22.17		
1040351	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/14/2012	22.17
1023960	CHILDREN'S RECOVERY CENTER	4,950.00		
JUL-AUG2012	CDBG PROGRAM CHILDREN RECOVERY CENTER		09/01/2012	4,950.00
1023961	CLOON, CARLA	20.00		
12080624CC	POLICE EVIDENCE MONIES		09/05/2012	20.00
1023962	COASTAL SCIENCE & ENGINEERING	4,372.57		
12072371	ARCADIAN REACH EMERGENCY REPAIRS		07/31/2012	4,372.57
1023963	CONSTRUCTION EQUIP REPAIR INC	1,270.48		
9475	INVENTORY OUTSIDE VENDORS		08/27/2012	478.45
9447	INVENTORY OUTSIDE VENDORS		08/23/2012	26.78
9448	INVENTORY OUTSIDE VENDORS		08/23/2012	58.78
9449	INVENTORY OUTSIDE VENDORS		08/23/2012	52.65
9451	INVENTORY OUTSIDE VENDORS		08/23/2012	34.34
9450	INVENTORY OUTSIDE VENDORS		08/23/2012	619.48
1023964	CONWAY AUTO PARTS	799.73		
487245	INVENTORY GARAGE		08/28/2012	799.73
1023965	CONWAY FORD INC	588.58		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	618879	INVENTORY GARAGE		08/29/2012	588.58
1023966	09/06/2012	COOK TREE SERVICE	900.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	89	PUBLIC WORKS PROFESSIONAL SERVICES		08/29/2012	900.00
1023967	09/06/2012	COOPER'S OFFICE SUPPLIES	724.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	50017	PARKS AND RECREATION OFFICE SUPPLIES		08/30/2012	724.00
1023968	09/06/2012	COTELLESE, AMY	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83317AC	MISCELLANEOUS REVENUE PROGRAMS		08/27/2012	35.00
1023969	09/06/2012	DELL MARKETING, L P	602.64		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	XFWNR7XD5	STORMWATER MANAGEMENT NON ASSET EQUIPMENT		08/24/2012	602.64
1023970	09/06/2012	DILMAR OIL CO INC	720.58		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1947296	INVENTORY GARAGE		08/22/2012	720.58
1023971	09/06/2012	DIRECTV	101.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	341199 0812	FIRE TELEPHONE		08/31/2012	101.75
1023972	09/06/2012	FEDEX	169.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	799142775	DETENTION FEDEX/UPS		08/21/2012	169.84
1023973	09/06/2012	FEDEX KINKO'S	49.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	157500008346	SOLICITOR PROFESSIONAL SERVICES		08/24/2012	49.03
1023974	09/06/2012	FIRST STAFFING	2,442.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12460	STORMWATER MANAGEMENT TEMPORARY SERVICES		08/29/2012	2,442.40
1023975	09/06/2012	FLEET CONCEPTS	537.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	44671	INVENTORY GARAGE		08/28/2012	537.13
1023976	09/06/2012	FORD'S FUEL SERVICE	2,726.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	418903	MAINTENANCE ELECTRICITY		08/28/2012	1,158.49
	418901	MAINTENANCE ELECTRICITY		08/28/2012	369.63
	418902	MAINTENANCE ELECTRICITY		08/28/2012	1,198.73
1023977	09/06/2012	FORDS PROPANE GAS INC	188.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	440085	PARKS AND RECREATION ELECTRICITY		08/27/2012	188.78

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023978	G & G METAL FABRICATIONS	404.41		
25456	INVENTORY GARAGE		08/22/2012	404.41
1023979	GAYLORD BROTHERS	1,500.00		
2084420	LIBRARY SPECIALIZED SUPPLIES		08/24/2012	1,500.00
1023980	GIBSON-GROSSMANN, TRISH	35.00		
104588TG	MISCELLANEOUS REVENUE PROGRAMS		08/27/2012	35.00
1023981	GOVDEALS	2,044.25		
204082012	SALE OF EQUIPMENT E-GOV		08/31/2012	2,044.25
1023982	GREAT AMERICA LEASING CORP	229.47		
12681295	TREASURER RENTS & LEASES		08/31/2012	49.68
12681295A	TREASURER RENTS & LEASES		08/31/2012	90.31
12681295B	TREASURER RENTS & LEASES		08/31/2012	89.48
1023983	GREENE, KAREN	35.00		
230KG	MISCELLANEOUS REVENUE PROGRAMS		08/27/2012	35.00
1023984	HASELDEN, ELIZABETH	49.99		
73499EH	LIBRARY REFUNDS & OVERPAYMENTS		08/28/2012	49.99
1023985	HAYS, SUSAN	40.00		
0821-3012SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/30/2012	40.00
1023986	HDR ENGINEERING INC.	6,266.23		
1707WMOD3	WIDEN SC 707 ENGINEERING ALLOCATION		08/27/2012	1,067.34
17707W/MOD2	WIDEN SC 707 ENGINEERING ALLOCATION		08/27/2012	4,439.19
18707WMOD2	WIDEN SC 707 ENGINEERING ALLOCATION		08/27/2012	759.70
1023987	HERALD OFFICE SUPPLY	45.36		
20758970	MAINTENANCE SERVICE CONTRACTS		08/27/2012	45.36
1023988	HERALD OFFICE SUPPLY	870.91		
20651990	PUBLIC DEFENDER OFFICE SUPPLIES		08/15/2012	90.72
20677620	PUBLIC DEFENDER OFFICE SUPPLIES		08/14/2012	521.21
20637031	PUBLIC DEFENDER OFFICE SUPPLIES		08/10/2012	258.98
1023989	HERTZ EQUIPMENT RENTAL	13.08		
26419080001	STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		08/29/2012	13.08

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1023990	HILL MFG CO INC	224.19		
733126236	INVENTORY GARAGE		08/24/2012	224.19
1023991	HORRY COUNTY SOLID WASTE	149.36		
1060940	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/29/2012	69.66
1060824	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/29/2012	79.70
1023992	HORRY COUNTY SOLID WASTE	297,470.28		
JULY2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/22/2012	107,367.64
JULY2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/22/2012	3,252.96
JULY2012	WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		08/22/2012	173,896.94
JULY2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/22/2012	6,633.80
JULY2012	WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		08/22/2012	6,318.94
1023993	HORRY ELECTRIC COOP INC	28,671.40		
7162012A	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/16/2012	28,671.40
1023994	HORRY PRINTERS	168.48		
18724	AUDITOR SPECIALIZED SUPPLIES		08/22/2012	168.48
1023995	HORRY TELEPHONE COOP	4,368.03		
24163	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		08/08/2012	4,368.03
1023996	HURLEY, GRACE L.	117.00		
201246A	SOLICITOR PROFESSIONAL SERVICES		08/09/2012	65.00
201247A	SOLICITOR PROFESSIONAL SERVICES		08/07/2012	52.00
1023997	HYMAN PAPER & CHEMICAL	994.43		
44694A	MAINTENANCE CLEANING SUPPLIES		08/22/2012	994.43
1023998	IHT / GRAND STRAND	4,584.92		
25180	CDBG PROGRAM TEMPORARY SERVICES		09/03/2012	283.22
25104	CLERK OF COURT TEMPORARY SERVICES		08/27/2012	2,018.90
25181	CLERK OF COURT TEMPORARY SERVICES		09/03/2012	2,282.80
1023999	INGRAM LIBRARY SERVICES INC	555.86		
6321874CM	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/23/2012	198.57-
5683409	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	125.87
5683410	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	66.20
5683411	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	49.11
5683412	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	35.03
5683413	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	14.01
5683414	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	47.61
5683417	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	62.66
5683418	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	108.03
5683419	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	42.03

	5683420	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	10.06
	5683422	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	82.50
	5683423	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	60.84
	5683424	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	18.70
	5683426	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	31.78
1024000	09/06/2012	INGRAM LIBRARY SERVICES INC	1,241.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5683427	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	77.57
	5683428	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	71.49
	5683429	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	31.53
	5683430	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	82.56
	5683432	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	85.80
	5683433	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	152.00
	5683434	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	66.20
	5683435	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	14.01
	5683436	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	12.27
	5683438	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	91.71
	5683439	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	175.18
	5683440	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	55.08
	5683441	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	68.75
	5683442	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	243.58
	5683443	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	14.01
1024001	09/06/2012	INGRAM LIBRARY SERVICES INC	918.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5683444	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	87.70
	5683445	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	14.01
	5683446	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	68.90
	5683448	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	15.16
	5683449	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	14.01
	5683416	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		07/17/2012	718.31
1024002	09/06/2012	JORDAN, YAMINAH	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	134231YJ	MISCELLANEOUS REVENUE PROGRAMS		08/27/2012	35.00
1024003	09/06/2012	KEYMATE, INC	141.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	31435	MAINTENANCE REPAIRS AND MAINTENANCE		08/31/2012	141.73
1024004	09/06/2012	KEYSTONE PAPER COMPANY	322.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115596	REGISTER OF DEEDS SPECIALIZED SUPPLIES		08/22/2012	322.38
1024005	09/06/2012	KIDD CONSTRUCTION SUPPLY	266.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	101989	PUBLIC WORKS CEMENT & MASONRY		08/16/2012	266.76
1024006	09/06/2012	L G TODD BODY SHOP	4,130.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1347	INVENTORY OUTSIDE VENDORS		08/20/2012	1,185.00
	1365	INVENTORY OUTSIDE VENDORS		08/13/2012	1,460.00
	1367	INVENTORY OUTSIDE VENDORS		08/24/2012	1,485.00
1024007	09/06/2012	M & M OUTDOOR EQUIPMENT	1,192.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	137822	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/28/2012	1,062.72

	137821	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/28/2012	129.60
1024008	09/06/2012	MAGNOLIA TIRE & AUTO SERVICE	882.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0086389	INVENTORY GARAGE		08/27/2012	882.84
1024009	09/06/2012	MARTIN'S TIRE SALES & SERVICE	324.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22040	INVENTORY OUTSIDE VENDORS		08/01/2012	50.00
	22063	INVENTORY OUTSIDE VENDORS		08/03/2012	50.00
	22118	INVENTORY OUTSIDE VENDORS		08/09/2012	7.00
	22189	INVENTORY OUTSIDE VENDORS		08/16/2012	40.00
	22201	INVENTORY OUTSIDE VENDORS		08/21/2012	7.00
	22220	INVENTORY OUTSIDE VENDORS		08/21/2012	40.00
	22223	INVENTORY OUTSIDE VENDORS		08/21/2012	40.00
	22241	INVENTORY OUTSIDE VENDORS		08/23/2012	50.00
	22261	INVENTORY OUTSIDE VENDORS		08/27/2012	40.00
1024010	09/06/2012	MEAD AND HUNT, INC	1,783.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AYNOR OVERPS	AYNOR OVERPASS ENGINEERING ALLOCATION		08/29/2012	1,783.93
1024011	09/06/2012	MID ATLANTIC DRAINAGE INC	9,836.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247597	INVENTORY TILE		08/09/2012	695.95
	247923	INVENTORY TILE		08/28/2012	2,543.79
	247922	INVENTORY TILE		08/27/2012	2,474.50
	247598	STORMWATER MANAGEMENT CEMENT & MASONRY		08/13/2012	577.80
	247741	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		08/16/2012	2,070.36
	247744	ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		08/20/2012	1,420.20
	247597	PUBLIC WORKS CEMENT & MASONRY		08/09/2012	54.00
1024012	09/06/2012	MYRTLE BEACH, CITY OF	980.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	200100585	DETENTION PROFESSIONAL SERVICES		08/28/2012	980.00
1024013	09/06/2012	NAPA AUTO PARTS-AYNOR	160.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	144672	INVENTORY GARAGE		08/29/2012	160.70
1024014	09/06/2012	NAPA AUTO PARTS-CONWAY	63.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	486023	PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/22/2012	63.81
1024015	09/06/2012	NORMAN'S CLEANERS	703.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/17/12	DETENTION UNIFORMS & CLOTHING		07/17/2012	703.00
1024016	09/06/2012	ONTARIO INVESTMENTS INC	3,276.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7036 MFD0374	MUSEUM RENTS & LEASES		09/01/2012	88.94
	6962 MFD0576	MAGISTRAT-LARGE #2-JAIL RENTS & LEASES		08/15/2012	3,187.87
1024017	09/06/2012	ORIENTAL TRADING CO	237.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	65261980701	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		08/23/2012	237.63

1024018	09/06/2012	PARKER, CARMEN JULIA	15.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/28JP	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/30/2012	15.00
1024019	09/06/2012	PARSONS NURSERY	1,115.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S112121	PARKS AND RECREATION VEREEN MEMORIAL GARDENS		08/30/2012	1,115.73
1024020	09/06/2012	PARTS AUTOMOTIVE LLC	232.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1460939182	INVENTORY GARAGE		08/28/2012	232.06
1024021	09/06/2012	PERFORMANCE DATA RESOURCES	5,940.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AAA09079	IT/GIS NON ASSET EQUIPMENT		08/15/2012	5,940.00
1024022	09/06/2012	PRESTON, LYNN	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/27/12LP	MISCELLANEOUS REVENUE PROGRAMS		08/27/2012	35.00
1024023	09/06/2012	PUBLIC WORKS EQUIPMENT	223.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	226775	INVENTORY GARAGE		08/27/2012	223.75
1024024	09/06/2012	PURCHASE POWER	197.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	21604549861	PUBLIC DEFENDER - GEORGETOWN POSTAGE		08/21/2012	197.94
1024025	09/06/2012	QS/1 DATA SYSTEMS	2,222.51		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2641127075	AUDITOR PROFESSIONAL SERVICES		08/27/2012	2,222.51
1024026	09/06/2012	RECORDED BOOKS LLC	222.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	74592023	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/22/2012	222.75
1024027	09/06/2012	RITEWAY AUTO GLASS	168.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11882	INVENTORY OUTSIDE VENDORS		08/22/2012	168.80
1024028	09/06/2012	RIVERTOWN DOCUMENT SERVICES	811.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2024	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/01/2012	811.40
1024029	09/06/2012	ROB'S AUTO BODY	1,189.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2695	INVENTORY OUTSIDE VENDORS		08/07/2012	1,189.60
1024030	09/06/2012	S & D COFFEE	643.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	55582273	CLERK OF COURT FOOD SUPPLIES		09/04/2012	643.02

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024031	09/06/2012 SC BAR CLE PUBLICATIONS	143.88		
	INVOICE # DESCRIPTION			
	00097707 PUBLIC DEFENDER BOOKS & EDUCATIONAL SUPPLIES		08/10/2012	143.88
1024032	09/06/2012 SC VOCATIONAL REHAB.	25.92		
	INVOICE # DESCRIPTION			
	90082985 TREASURER SPECIALIZED SUPPLIES		08/29/2012	25.92
1024033	09/06/2012 SCCA	230.00		
	INVOICE # DESCRIPTION			
	8/30/12 CORONER MEMBERSHIPS & DUES		08/30/2012	230.00
1024034	09/06/2012 SEA HAVEN INC	600.00		
	INVOICE # DESCRIPTION			
	2012-2013 CDBG PROGRAM SEA HAVEN		08/31/2012	600.00
1024035	09/06/2012 SPARTAN MOTORS CHASSIS INC	3,899.40		
	INVOICE # DESCRIPTION			
	IN00515042 INVENTORY GARAGE		08/21/2012	3,091.70
	IN00515678 INVENTORY GARAGE		08/27/2012	807.70
1024036	09/06/2012 SPARTAN TECHNOLOGY SOLUTIONS	53,984.00		
	INVOICE # DESCRIPTION			
	100915 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		08/28/2012	53,984.00
1024037	09/06/2012 SPEEDEE CONCRETE INC	2,228.00		
	INVOICE # DESCRIPTION			
	1691 PUBLIC WORKS CEMENT & MASONRY		08/28/2012	530.00
	1689 PUBLIC WORKS CEMENT & MASONRY		08/28/2012	440.00
	1687 PUBLIC WORKS CEMENT & MASONRY		08/28/2012	400.00
	1688 PUBLIC WORKS CEMENT & MASONRY		08/28/2012	330.00
	1690 PUBLIC WORKS CEMENT & MASONRY		08/28/2012	528.00
1024038	09/06/2012 SQUEAKY'S AUTOMOTIVE	2,038.00		
	INVOICE # DESCRIPTION			
	56447 POLICE SERVICE CONTRACTS		08/25/2012	100.00
	56274 POLICE SERVICE CONTRACTS		08/01/2012	121.00
	56478 POLICE SERVICE CONTRACTS		08/25/2012	154.00
	56432 POLICE SERVICE CONTRACTS		08/19/2012	195.00
	55939 POLICE SERVICE CONTRACTS		08/13/2012	160.00
	56314 POLICE SERVICE CONTRACTS		08/05/2012	171.00
	56338 POLICE SERVICE CONTRACTS		08/12/2012	127.00
	56079 POLICE SERVICE CONTRACTS		08/04/2012	145.00
	56163 POLICE SERVICE CONTRACTS		08/02/2012	118.00
	55936 POLICE SERVICE CONTRACTS		07/31/2012	160.00
	56263 POLICE SERVICE CONTRACTS		07/30/2012	180.00
	56194 POLICE SERVICE CONTRACTS		07/28/2012	127.00
	56252 POLICE SERVICE CONTRACTS		07/29/2012	280.00
1024039	09/06/2012 THE PET DOCTOR LLC	800.00		
	INVOICE # DESCRIPTION			
	25583 ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/29/2012	400.00
	25690 ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/01/2012	400.00
1024040	09/06/2012 THOMPSON & HENRY, P.A.	8,263.40		
	INVOICE # DESCRIPTION			

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
22640-28C	LEGAL LEGAL FEES		08/15/2012	8,263.40
1024041	TITAN TECHNOLOGIES, INC	275.00		
24165	HEALTH DEPARTMENT SERVICE CONTRACTS		08/01/2012	275.00
1024042	TROPHY PLACE, THE	48.60		
D05830	SOLICITOR PROFESSIONAL SERVICES		08/27/2012	48.60
1024043	TRUST ATLANTIC BANK	6,100.00		
TIBWIN EXT	PERFORMANCE BONDS HELD ROADS		09/05/2012	6,100.00
1024044	TUMMINO BROOKE	80.00		
8/21-8/30BT	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		08/30/2012	80.00
1024045	TYCO INTERGRATED SECURITY LLC	446.73		
77810674	MAINTENANCE SERVICE CONTRACTS		08/13/2012	446.73
1024046	U S FOOD SERIVCE	742.75		
0866631	DETENTION FOOD SUPPLIES		08/28/2012	742.75
1024047	UNIFIRST CORPORATION	611.19		
172863	FLEET SERVICE UNIFORMS & CLOTHING		08/29/2012	91.89
173328	MAINTENANCE UNIFORMS & CLOTHING		09/03/2012	294.04
172730	MAINTENANCE UNIFORMS & CLOTHING		08/28/2012	5.46
170544	MAINTENANCE UNIFORMS & CLOTHING		08/07/2012	5.46
172107	MAINTENANCE UNIFORMS & CLOTHING		08/21/2012	16.20
171377	MAINTENANCE UNIFORMS & CLOTHING		08/14/2012	37.70
170643	MAINTENANCE UNIFORMS & CLOTHING		08/07/2012	16.20
172690	FIRE UNIFORMS & CLOTHING		08/27/2012	15.03
173687	ANIMAL CARE CENTER UNIFORMS & CLOTHING		09/05/2012	129.21
1024048	URGE WINDSHIELD REPAIR	60.00		
4502	INVENTORY OUTSIDE VENDORS		08/17/2012	60.00
1024049	VEREEN'S FARM & TURF CENTER	3,084.48		
81586	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		08/23/2012	3,084.48
1024050	WELLS FARGO FINANCIAL LEASING	517.32		
6755591541	PUBLIC DEFENDER RENTS & LEASES		08/22/2012	517.32
1024051	ACADEMI	1,620.00		
252948	POLICE EMPLOYEE TRAINING		09/06/2012	1,620.00
1024052	ALLEN, AL	364.98		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
JULY-AUG12	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN	08/31/2012	364.98
1024053	09/06/2012 BAKER, LYNN INVOICE # DESCRIPTION		122.50
	252855LB DETENTION TRAVEL	08/28/2012	122.50
1024054	09/06/2012 BARRETT, JESSICA INVOICE # DESCRIPTION		33.60
	0827-2812JB CENTRAL SUMMARY COURT-CTC TRAVEL	08/31/2012	33.60
1024055	09/06/2012 BEACH BALL CLASSIC INVOICE # DESCRIPTION		5,000.00
	D4RECF 0912 COUNTY COUNCIL RECREATION - D4	09/05/2012	5,000.00
1024056	09/06/2012 BOWER, SCOTT INVOICE # DESCRIPTION		350.00
	252946SB DETENTION TRAVEL	09/04/2012	350.00
1024057	09/06/2012 BROWN, POLLY H INVOICE # DESCRIPTION		516.60
	0801-2812PB AGENCY PAYMENT OFFICE SUPPLIES	08/31/2012	516.60
1024058	09/06/2012 BUCHANAN, DALE INVOICE # DESCRIPTION		33.09
	252957DB POLICE FOOD SUPPLIES	09/05/2012	33.09
1024059	09/06/2012 BUCKSPORT WATER SYSTEM INVOICE # DESCRIPTION		119.54
	16600 1 0912 FIRE WATER & SEWER	09/01/2012	23.06
	16600 1 0912 EMERGENCY MEDICAL SERVICES WATER & SEWER	09/01/2012	23.05
	3135001 0912 FIRE WATER & SEWER	09/01/2012	25.68
	313001 0912 FIRE WATER & SEWER	09/01/2012	9.03
	162001 0912 \$11M FIRE BOND JUNIPER BAY STATION	09/01/2012	9.84
	28001 0912 EMERGENCY MEDICAL SERVICES WATER & SEWER	09/01/2012	28.88
1024060	09/06/2012 CHAIYAKAM, JEANETTE INVOICE # DESCRIPTION		600.00
	0827-3112JC DUE TO SOLICITOR DRUG FORFEITURE	09/04/2012	600.00
1024061	09/06/2012 CLARK, ASHLYN INVOICE # DESCRIPTION		200.00
	0806-2712AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/27/2012	200.00
1024062	09/06/2012 CLEMSON EXTENSION INVOICE # DESCRIPTION		40.00
	90412 PARKS AND RECREATION SPECIAL PROJECTS	09/04/2012	40.00
1024063	09/06/2012 CLERK OF COURT - HORRY COUNTY INVOICE # DESCRIPTION		150.00
	03CC BEND LEGAL LEGAL FEES	09/06/2012	150.00
1024064	09/06/2012 CONWAY, CITY OF INVOICE # DESCRIPTION		12,134.31
		INVOICE DATE	AMOUNT

S106745	0812	DETENTION WATER & SEWER		08/31/2012	67.32
S106740	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	503.56
G200004	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	297.56
S106694	0812	DETENTION WATER & SEWER		08/31/2012	6,936.44
S106700	0812	DETENTION WATER & SEWER		08/31/2012	1,256.20
S106703	0812	DETENTION WATER & SEWER		08/31/2012	165.78
S106702	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	237.38
G194000	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	1,582.65
S106746	0812	HEALTH DEPARTMENT WATER & SEWER		08/31/2012	354.68
S106726	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	54.10
S106725	0812	ANIMAL CARE CENTER WATER & SEWER		08/31/2012	388.68
K213950	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	153.96
R585075	0812	EMERGENCY MEDICAL SERVICES WATER & SEWER		08/31/2012	41.72
R585075	0812	FIRE WATER & SEWER		08/31/2012	41.72
G203000	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	52.56

1024065	09/06/2012	CONWAY, CITY OF	5,283.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
G204000	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	50.12
G200000	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	2,401.31
G200002	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	16.54
J157000	0812	MUSEUM WATER & SEWER		08/31/2012	81.01
S110650	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	67.32
Q530220	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	1,492.10
Q530250	0812	COMMUNICATIONS WATER & SEWER		08/31/2012	24.51
Q530225	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	29.31
G163000	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	78.47
G340000	0812	REGISTRATION & ELECTION WATER & SEWER		08/31/2012	110.93
G340000	0812	CDBG PROGRAM WATER & SEWER		08/31/2012	27.74
G216000	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	305.92
M285500	0812	MUSEUM WATER & SEWER		08/31/2012	337.59
M286000	0812	DEPARTMENT OVERHEAD WATER & SEWER		08/31/2012	260.13
1024066	09/06/2012	COOPER, MARGIE H	30.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
08232012MC		SOLICITOR-GEORGETOWN TRAVEL		08/27/2012	30.66
1024067	09/06/2012	COX, TODD F	162.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252860TC		POLICE TRAVEL		07/10/2012	162.50
1024068	09/06/2012	DAVIS, ELIZABETH	50.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0829-3112ED		CENTRAL SUMMARY COURT-CTC TRAVEL		08/31/2012	50.40
1024069	09/06/2012	FACTORY TRANSPORTER SERVICE	445.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
08102012		DUE TO SOLICITOR DEU DRUG FORFEI		08/10/2012	445.00
1024070	09/06/2012	FLOYD, CATHY	199.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252862CF		SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/04/2012	199.82
1024071	09/06/2012	FLOYD, KEITH	20.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
252956KF		STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/04/2012	20.00
1024072	09/06/2012	FOOTE, BENJAMIN	12.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
252863BF	POLICE TRAVEL	08/07/2012	12.50
1024073	09/06/2012 FRAZIER, JAMES INVOICE # DESCRIPTION		37.80
	0809-2112JF COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER	08/21/2012	37.80
1024074	09/06/2012 FRONTIER INVOICE # DESCRIPTION		91.65
	0343977 0812 DEPARTMENT OVERHEAD TELEPHONE	08/20/2012	91.65
1024075	09/06/2012 GRAND STRAND WATER & SEWER INVOICE # DESCRIPTION		566.08
	5000000 0912 PUBLIC WORKS WATER & SEWER	09/01/2012	18.43
	5000871 0912 PUBLIC WORKS WATER & SEWER	09/01/2012	128.65
	1671002 0812 LIBRARY WATER & SEWER	08/25/2012	288.56
	7066100 0912 PARKS AND RECREATION WATER & SEWER	09/01/2012	29.70
	7066000 0912 PARKS AND RECREATION WATER & SEWER	09/01/2012	28.94
	7066000 0912 PARKS AND RECREATION WATER & SEWER	09/01/2012	46.48
	7066100 0912 PARKS AND RECREATION WATER & SEWER	09/01/2012	25.32
1024076	09/06/2012 HAMILTON, JEFFREY INVOICE # DESCRIPTION		124.50
	252865JH POLICE TRAVEL	08/24/2012	124.50
1024077	09/06/2012 HORRY COUNTY COUNCIL ON AGING INVOICE # DESCRIPTION		198,993.00
	FY131ST QTR AGENCY PAYMENT COUNCIL ON AGING	09/06/2012	198,993.00
1024078	09/06/2012 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		11,849.00
	1275801 0812 PARKS AND RECREATION ELECTRICITY	08/28/2012	16.20
	1275969 0812 PARKS AND RECREATION ELECTRICITY	08/28/2012	41.80
	1276002 0812 PARKS AND RECREATION ELECTRICITY	08/28/2012	232.30
	1620451 0812 PARKS AND RECREATION ELECTRICITY	08/28/2012	86.00
	1884153 0812 PARKS AND RECREATION ELECTRICITY	08/28/2012	3,383.73
	1949677 0812 PARKS AND RECREATION ELECTRICITY	08/28/2012	90.62
	16400 0812 FIRE ELECTRICITY	08/28/2012	179.04
	16431 0812 DEPARTMENT OVERHEAD ELECTRICITY	08/28/2012	5,999.38
	1678571 0812 DEPARTMENT OVERHEAD ELECTRICITY	08/28/2012	944.67
	1678626 0812 STORMWATER MANAGEMENT ELECTRICITY	08/28/2012	124.04
	1678626 0812 PUBLIC WORKS ELECTRICITY	08/28/2012	124.03
	16488 0812 STORMWATER MANAGEMENT ELECTRICITY	08/29/2012	158.04
	1933991 0812 PARKS AND RECREATION ELECTRICITY	08/29/2012	77.00
	627423 0812 RECREATION ELECTRICITY	08/23/2012	313.63
	627436 0812 RECREATION ELECTRICITY	08/23/2012	78.52
1024079	09/06/2012 HORRY ELECTRIC COOP INC INVOICE # DESCRIPTION		1,020.12
	627445 0812 RECREATION ELECTRICITY	08/23/2012	64.51
	627458 0812 RECREATION ELECTRICITY	08/23/2012	66.65
	627461 0812 RECREATION ELECTRICITY	08/23/2012	18.22
	1163233 0812 RECREATION ELECTRICITY	08/23/2012	29.80
	1382521 0812 RECREATION ELECTRICITY	08/23/2012	37.95
	1957533 0812 RECREATION ELECTRICITY	08/23/2012	16.93
	16275 0812 FIRE ELECTRICITY	08/23/2012	45.70
	16419 0812 FIRE WATER & SEWER	08/23/2012	334.99
	16466 0812 FIRE ELECTRICITY	08/23/2012	236.69

	1742105	0812	PARKS AND RECREATION ELECTRICITY		08/23/2012	160.18
	2073905	0812	PARKS AND RECREATION ELECTRICITY		08/23/2012	8.50
1024080	09/06/2012		HORRY TELEPHONE COOP	365.11		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0714422	0812	DEPARTMENT OVERHEAD TELEPHONE		08/28/2012	365.11
1024081	09/06/2012		HUTCHINSON, CRAIG	124.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	252866CH		POLICE TRAVEL		08/24/2012	124.50
1024082	09/06/2012		JOHNSON, JOEY	20.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	252867JJ		DETENTION TRAVEL		08/14/2012	20.00
1024083	09/06/2012		JONES, FAYE	112.50		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	252870FD		CDBG PROGRAM TRAVEL		08/23/2012	112.50
1024084	09/06/2012		LIVELY, CANDICE	73.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	0817-3012CL		SOLICITOR TRAVEL		08/30/2012	73.92
1024085	09/06/2012		LOFTUS, GARY	191.94		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012		COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/31/2012	191.94
1024086	09/06/2012		MINCEY, TERRILL	26.99		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	252950TM		STORMWATER MANAGEMENT REPAIRS AND MAINTENANCE		09/04/2012	26.99
1024087	09/06/2012		MORRIS COMMUNICATIONS INC	188.73		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	M1108371MI		SHERIFF RENTS & LEASES		09/01/2012	188.73
1024088	09/06/2012		MOTOROLA	56.92		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	91061016		COMMUNICATIONS NON ASSET EQUIPMENT		08/18/2012	56.92
1024089	09/06/2012		MYRTLE BEACH, CITY OF	830.15		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	41001848/31		PARKS AND RECREATION WATER & SEWER		08/31/2012	130.24
	41001878/31		PARKS AND RECREATION WATER & SEWER		08/31/2012	189.28
	41022178/31		EMERGENCY MEDICAL SERVICES WATER & SEWER		08/31/2012	201.67
	41022178/31		FIRE WATER & SEWER		08/31/2012	201.68
	41002038/31		PARKS AND RECREATION WATER & SEWER		08/31/2012	18.26
	41002048/31		PARKS AND RECREATION WATER & SEWER		08/31/2012	89.02
1024090	09/06/2012		NAEMT/AMLS	180.00		
	INVOICE #		DESCRIPTION		INVOICE DATE	AMOUNT
	252805		FIRE EMPLOYEE TRAINING		08/23/2012	45.00
	252806		COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/23/2012	15.00
	252967		EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/23/2012	120.00
1024091	09/06/2012		PETTY CASH-PHILLIP THOMPSON	129.29		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
252836CP	SHERIFF TRANSFERS & EXTRADITIONS	09/04/2012	9.25
8/20-8/31HC	SHERIFF TRANSFERS & EXTRADITIONS	09/04/2012	24.24
8/7-8/25JE	SHERIFF TRANSFERS & EXTRADITIONS	09/04/2012	56.23
7/5-8/8MB	SHERIFF TRANSFERS & EXTRADITIONS	08/14/2012	39.57
1024092	09/06/2012 POLSON, WILLIAM C 4,500.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
5069	COMMUNICATIONS NON ASSET EQUIPMENT	08/21/2012	2,250.00
5070	EMERGENCY MEDICAL SERVICES NON ASSET EQUIPMENT	09/04/2012	2,250.00
1024093	09/06/2012 PUBLIC DEFENDERS ASSN 2,400.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/24-26	PUBLIC DEFENDER - GEORGETOWN TRAVEL	09/04/2012	400.00
9/24-26	PUBLIC DEFENDER TRAVEL	09/04/2012	2,000.00
1024094	09/06/2012 S C CRIMINAL JUSTICE 51.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
252945SB	DETENTION EMPLOYEE TRAINING	09/04/2012	51.00
1024095	09/06/2012 S C ELECTRIC & GAS 107.74		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
29598/27	FIRE ELECTRICITY	08/27/2012	18.73
23818/27	FIRE ELECTRICITY	08/27/2012	20.75
29918/27	FIRE ELECTRICITY	08/27/2012	17.72
21598/30	DEPARTMENT OVERHEAD ELECTRICITY	08/30/2012	32.82
33798/30	FIRE ELECTRICITY	08/30/2012	17.72
1024096	09/06/2012 S C JAIL ADMINISTRATION ASSO 50.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
252811	DETENTION EMPLOYEE TRAINING	08/14/2012	50.00
1024097	09/06/2012 S C SHERIFF'S ASSN 2,227.90		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/30/12	DUE TO SHERIFF ASSET FORFEITUR	08/30/2012	2,227.90
1024098	09/06/2012 S C SOLICITOR'S ASSOC 6,300.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
252849	SOLICITOR TRAVEL	09/04/2012	4,025.00
252849	SOLICITOR-GEORGETOWN TRAVEL	09/04/2012	700.00
252849	SOLICITOR VICTIM ADVOCACY TRAVEL	09/04/2012	175.00
252849	AGENCY PAYMENT TRAVEL	09/04/2012	1,400.00
1024099	09/06/2012 SANDERS, DENISE 625.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/18-8/31DS	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	08/30/2012	625.00
1024100	09/06/2012 SANTEE COOPER 2,617.38		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8238108/28	PUBLIC WORKS ELECTRICITY	08/28/2012	24.89
2438108/28	PUBLIC WORKS ELECTRICITY	08/28/2012	25.29
2532108/30	HEALTH DEPARTMENT ELECTRICITY	08/30/2012	1,549.85
4172008/30	FIRE ELECTRICITY	08/30/2012	293.51
4172008/30	EMERGENCY MEDICAL SERVICES ELECTRICITY	08/30/2012	293.52
8848208/30	EMERGENCY MEDICAL SERVICES ELECTRICITY	08/30/2012	430.32

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024101	09/06/2012 SCACVAO	175.00		
252808	VETERAN AFFAIRS TRAVEL		08/24/2012	140.00
252809	VETERAN AFFAIRS TRAVEL - DEPARTMENT HEADS		08/24/2012	35.00
1024102	09/06/2012 SCCNA	900.00		
252810	POLICE EMPLOYEE TRAINING		09/04/2012	900.00
1024103	09/06/2012 SEYDLORSKY, DIANA M	31.92		
8/29DS	CDBG PROGRAM TRAVEL - DEPARTMENT HEADS		08/29/2012	31.92
1024104	09/06/2012 SHETH, BELA	35.00		
252846BS	MISCELLANEOUS REVENUE PROGRAMS		08/27/2012	35.00
1024105	09/06/2012 SIGN-A-RAMA	2,309.04		
1207	PLANNING ADVERTISING & SIGNS		08/21/2012	2,309.04
1024106	09/06/2012 STEPHENSON, MATTHEW	400.00		
252818MS	POLICE TRAVEL		08/07/2012	400.00
1024107	09/06/2012 STRAWN & NEIL SOFTWARE	19,442.75		
94078	IT/GIS COMPUTER SERVICES		08/27/2012	5,436.50
94078	IT/GIS COMPUTER SERVICES		08/27/2012	560.25
94079	IT/GIS COMPUTER SERVICES		08/27/2012	6,806.00
94082	IT/GIS COMPUTER SERVICES		09/04/2012	6,640.00
1024108	09/06/2012 STRICKLAND, BRANDON C	12.50		
8/21BS	POLICE TRAVEL		08/28/2012	12.50
1024109	09/06/2012 STROHMIE, KEVIN	12.90		
252847KS	PARKS AND RECREATION OUTDOOR RECREATION		07/19/2012	12.90
1024110	09/06/2012 TIME WARNER CABLE	91.96		
8/19-9/18	PUBLIC DEFENDER RENTS & LEASES		08/31/2012	91.96
1024111	09/06/2012 US BANK	2,155.00		
252850	B&C MCBP INFRASTRUCTURE MISCELLANEOUS EXPENSES		09/04/2012	2,155.00
1024112	09/06/2012 VERIZON WIRELESS	234.83		
6777564562	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		08/23/2012	136.85
6777564704	COUNTY COUNCIL TELEPHONE/CELL PHONES		08/23/2012	59.95
6777601318	ROAD MAINTENANCE TELEPHONE/CELL PHONES		08/23/2012	38.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024113	09/06/2012 WALSH, MICHAEL	20.00		
	INVOICE # DESCRIPTION			
	252821MW DETENTION TRAVEL		08/14/2012	20.00
1024114	09/06/2012 WORLEY, HAROLD	270.90		
	INVOICE # DESCRIPTION			
	8/14-8/21HW COUNTY COUNCIL OPERATING EXPENSE D1-WORLEY		08/30/2012	270.90
1024115	09/13/2012 A BAR CODE BUSINESS INC	1,002.43		
	INVOICE # DESCRIPTION			
	20739 POLICE SPECIALIZED SUPPLIES		09/06/2012	1,002.43
1024116	09/13/2012 A&A GARAGE DOORS	736.00		
	INVOICE # DESCRIPTION			
	5352 FIRE REPAIRS AND MAINTENANCE		08/24/2012	736.00
1024117	09/13/2012 AGAPE CHURCH OF MYRTLE BEACH	21,584.00		
	INVOICE # DESCRIPTION			
	HCPC001 PARKS AND RECREATION SOUTH STRAND		09/07/2012	21,584.00
1024118	09/13/2012 AIRGAS NATIONAL WELDERS	134.39		
	INVOICE # DESCRIPTION			
	29867714 ANIMAL CARE CENTER PROFESSIONAL SERVICES		08/31/2012	7.03
	29759413 FLEET SERVICE GARAGE SUPPLIES		08/16/2012	127.36
1024119	09/13/2012 AIRGAS NATIONAL WELDERS	2,072.84		
	INVOICE # DESCRIPTION			
	3150087 0812 EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES		08/31/2012	2,072.84
1024120	09/13/2012 ALAMO INDUSTRIAL GROUP	1,250.63		
	INVOICE # DESCRIPTION			
	3760927RI INVENTORY GARAGE		08/30/2012	1,250.63
1024121	09/13/2012 ALLEN AVIATION, INC	26,800.00		
	INVOICE # DESCRIPTION			
	1170 STORMWATER MANAGEMENT SPECIAL PROFESSIONAL SERVICES		08/31/2012	26,800.00
1024122	09/13/2012 ALLIGATOR INC	375.00		
	INVOICE # DESCRIPTION			
	330 INFRASTRUCTURE MAINTENANCE GROUNDS MAINTENANCE		09/01/2012	375.00
1024123	09/13/2012 ALTMAN TRACTOR & EQUIP. CO.	103.27		
	INVOICE # DESCRIPTION			
	IC25714 INVENTORY GARAGE		08/20/2012	103.27
1024124	09/13/2012 AMERI-LEASE SERVICES, LLC	19,149.20		
	INVOICE # DESCRIPTION			
	100016 MISCELLANEOUS PROJECTS & EQUIP GARDEN CITY BEACH PARKING		06/19/2012	19,149.20
1024125	09/13/2012 AMERICAN TIME DATA	420.00		
	INVOICE # DESCRIPTION			
	125401 CLERK OF COURT - DSS RENTS & LEASES		09/01/2012	210.00
	125404 CLERK OF COURT - DSS RENTS & LEASES		09/01/2012	105.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
125402	DETENTION SERVICE CONTRACTS		09/01/2012	105.00
1024126	AMERIGAS	90.91		
1000629876	PUBLIC WORKS GAS & LUBRICANTS		08/24/2012	90.91
1024127	ASC CONSTRUCTION EQUIP USA, INC	929.64		
CM113003005	INVENTORY GARAGE		08/08/2012	436.70-
P113042342	INVENTORY GARAGE		07/17/2012	1,211.32
P215026089	INVENTORY GARAGE		08/24/2012	155.02
1024128	AT&T MOBILITY	115.60		
74X09022012	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/24/2012	115.60
1024129	AUTO ELECTRIC EXCHANGE	77.76		
6153	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/27/2012	77.76
1024130	BARWICK, PATRICIA	400.00		
0827-0907PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/07/2012	400.00
1024131	BATTEL, ERIN	105.00		
206675EB	MISCELLANEOUS REVENUE PROGRAMS		08/29/2012	105.00
1024132	BATTLE, VAUGHT & HOWE, PA	7,982.05		
30590 083112	LEGAL LEGAL FEES		08/31/2012	4,415.95
30643 083112	LEGAL LEGAL FEES		08/31/2012	148.50
30575 083112	LEGAL LEGAL FEES		08/31/2012	2,468.00
30607 083112	LEGAL LEGAL FEES		08/31/2012	560.00
30589 083112	LEGAL LEGAL FEES		08/31/2012	389.60
1024133	BEACH FORD INC.	553.96		
CM27026	INVENTORY GARAGE		09/04/2012	108.00-
207026	INVENTORY GARAGE		08/20/2012	661.96
1024134	BEST EXTERMINATING, INC (MB)	89.53		
1 05675 0812	LIBRARY PEST CONTROL		08/28/2012	65.00
100041 0812	LIBRARY PEST CONTROL		08/28/2012	24.53
1024135	BEST UNIFORMS, INC	476.28		
267881	SHERIFF UNIFORMS & CLOTHING		08/31/2012	109.08
267760	SHERIFF UNIFORMS & CLOTHING		08/31/2012	124.20
267948	DETENTION UNIFORMS & CLOTHING		08/21/2012	243.00
1024136	BLACK MULE PRINT SERVICES	2,469.51		
6797	CENTRAL SUMMARY COURT-CTC JURY		09/07/2012	51.30

	6772	TREASURER SPECIALIZED SUPPLIES		09/10/2012	1,957.02
	6724	TREASURER SPECIALIZED SUPPLIES		08/27/2012	461.19
1024137	09/13/2012	BLACK'S TIRE SERVICE	771.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7709175	INVENTORY GARAGE		09/04/2012	272.06
	9147341	INVENTORY GARAGE		09/07/2012	499.36
1024138	09/13/2012	BLANCHARD MACHINERY CO	5,370.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	129158	PUBLIC WORKS SERVICE CONTRACTS		08/31/2012	519.95
	50015980	ROAD MAINTENANCE SERVICE CONTRACTS		08/31/2012	729.00
	129159	ROAD MAINTENANCE SERVICE CONTRACTS		08/31/2012	519.95
	129156	PUBLIC WORKS SERVICE CONTRACTS		08/31/2012	653.76
	129162	PUBLIC WORKS SERVICE CONTRACTS		08/31/2012	640.80
	129161	PUBLIC WORKS SERVICE CONTRACTS		08/31/2012	640.80
	129163	PUBLIC WORKS SERVICE CONTRACTS		08/31/2012	640.80
	129160	PUBLIC WORKS SERVICE CONTRACTS		08/31/2012	640.80
	129157	ROAD MAINTENANCE SERVICE CONTRACTS		08/31/2012	384.48
1024139	09/13/2012	BRIGMAN COMPANY INC, THE	750.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2885	ARCADIAN REACH EMERGENCY REPAIRS		08/31/2012	750.00
1024140	09/13/2012	BSN SPORTS	2,283.63		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	94829572	PARKS AND RECREATION CHEERLEADING		08/16/2012	1,962.00
	94850882	PARKS AND RECREATION ADULT BASKETBALL		08/27/2012	321.63
1024141	09/13/2012	BUCKY'S SIGNS & DISPLAYS	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	578482	PARKS AND RECREATION CAROLINA FOREST		08/06/2012	200.00
1024142	09/13/2012	BUDGET & CONTROL BOARD	524.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C096946	LIBRARY TELEPHONE		08/27/2012	413.90
	MS82616	LIBRARY POSTAGE		08/31/2012	110.40
1024143	09/13/2012	CALIFF, EVELYN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	08312012EC	SOLICITOR - DRUG COURT SERVICE CONTRACTS		08/31/2012	50.00
1024144	09/13/2012	CAPITAL SHREDDER CORP	1,006.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	43682	IT/GIS SPECIALIZED SUPPLIES		08/23/2012	1,006.00
1024145	09/13/2012	CAROLINA FOREST CHRONICLE	25.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	252985 0912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	25.00
1024146	09/13/2012	CARTER, TERRY	151.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	652598	CLERK OF COURT OFFICE SUPPLIES		09/05/2012	151.20
1024147	09/13/2012	CDW GOVERNMENT, INC	5,220.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	Q069472	PUBLIC DEFENDER - HORRY COUNTY ARRA FUNDS FY 2011		08/30/2012	4,872.56
	Q069480	PUBLIC DEFENDER - HORRY COUNTY ARRA FUNDS FY 2011		08/30/2012	348.04
1024148	09/13/2012	CENTRELEARN SOLUTIONS LLC	6,318.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	161008	EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/17/2012	6,318.10
1024149	09/13/2012	CHANNING BETE COMPANY, INC	635.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	52530859	COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/09/2012	635.81
1024150	09/13/2012	CHESTNUT, JOYCE A	60.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	54319JC	MISCELLANEOUS REVENUE PROGRAMS		08/29/2012	60.00
1024151	09/13/2012	CHICK-FIL-A	363.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	17565704	CLERK OF COURT FOOD SUPPLIES		09/05/2012	160.81
	17565708	PLANNING ZONING BOARD OF APPEALS		09/10/2012	202.87
1024152	09/13/2012	CHLOE'S CAFE	176.81		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	11169	CLERK OF COURT FOOD SUPPLIES		09/11/2012	27.63
	09062012	PLANNING FOOD SUPPLIES		09/06/2012	149.18
1024153	09/13/2012	CLARK, ASHLYN	160.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0818-3012AC	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/06/2012	160.00
1024154	09/13/2012	CLERK OF COURT-LAURENS SC	184.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	251599269	LEVY CHILD SUPPORT		09/13/2012	184.82
1024155	09/13/2012	COASTAL SANITARY	672.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9559600	MAINTENANCE NON ASSET EQUIPMENT		08/29/2012	672.60
1024156	09/13/2012	COLORADO STATE UNIVERSITY	1,967.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	823534160	HUMAN RESOURCES EMPLOYEE TRAINING		08/17/2012	1,967.00
1024157	09/13/2012	COMMONWEALTH OF MASS DOR	148.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	240929496	LEVY CHILD SUPPORT		09/13/2012	148.96
1024158	09/13/2012	CONNECTICUT-CCSPC	349.36		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	47804405	LEVY CHILD SUPPORT		09/13/2012	349.36
1024159	09/13/2012	CONTROL MANAGEMENT, INC	75,252.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6831	MAINTENANCE SERVICE CONTRACTS		09/06/2012	75,252.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024160	CONWAY AUTO PARTS	2,313.88		
486131	INVENTORY GARAGE		08/22/2012	632.61
489345	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/07/2012	86.21
488386	INVENTORY GARAGE		09/04/2012	1,136.54
488806	INVENTORY GARAGE		09/05/2012	458.52
1024161	CONWAY FEED & GRAIN	68.02		
94171	POLICE SPECIALIZED SUPPLIES		09/07/2012	68.02
1024162	COOPER'S OFFICE SUPPLIES	21.38		
50022	CLERK OF COURT OFFICE SUPPLIES		09/05/2012	21.38
1024163	CSSD	400.00		
248391633	LEVY CHILD SUPPORT		09/13/2012	400.00
1024164	CUMMINS ATLANTIC LLC	246.25		
1217823	INVENTORY GARAGE		08/22/2012	79.53
1217875	INVENTORY GARAGE		08/22/2012	71.89
1217931	INVENTORY GARAGE		08/28/2012	94.83
1024165	D & D CABINETS LLC	700.00		
08242012	MAINTENANCE REPAIRS AND MAINTENANCE		08/24/2012	700.00
1024166	D D C ENGINEERS INC	10,420.00		
1208776	ENGINEERING CTC PROJECTS		08/31/2012	450.00
1208810	ENGINEERING PRIVATE CONSTRUCTION		08/31/2012	4,585.00
1208809	ENGINEERING CTC PROJECTS		08/31/2012	5,385.00
1024167	DIEBOLD INCORPORATED	320.00		
50166867	TREASURER SERVICE CONTRACTS		09/01/2012	320.00
1024168	DIVISION OF CHILD SUPPORT	345.00		
MPI4395627	LEVY CHILD SUPPORT		09/13/2012	345.00
1024169	DOCUSYSTEMS	28.97		
216451	DETENTION SERVICE CONTRACTS		08/31/2012	28.97
1024170	DOCUSYSTEMS	167.95		
216021	PUBLIC DEFENDER RENTS & LEASES		08/29/2012	167.95
1024171	DOSCH, DANIEL	20.00		
12074750	POLICE EVIDENCE MONIES		09/11/2012	20.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024172	EVANS WELDING	575.00		
3171252	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		06/08/2012	175.00
622129	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		07/02/2012	400.00
1024173	EXPRESS DISPOSAL SERVICES, LLC	253.30		
29545	PARKS AND RECREATION SERVICE CONTRACTS		08/31/2012	253.30
1024174	FAMILY COURT OF CHAS COUNTY	203.82		
247635097	LEVY CHILD SUPPORT		09/13/2012	203.82
1024175	FEDEX	53.90		
109783704	DETENTION FEDEX/UPS		09/05/2012	53.90
1024176	FIRST STAFFING	3,004.72		
CW12462	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/05/2012	3,004.72
1024177	FLINT EQUIPMENT COMPANY	3,070.15		
W02297	ROAD MAINTENANCE SERVICE CONTRACTS		08/30/2012	305.75
W02303	PUBLIC WORKS SERVICE CONTRACTS		08/30/2012	303.60
W02302	PUBLIC WORKS SERVICE CONTRACTS		08/30/2012	303.60
W02301	PUBLIC WORKS SERVICE CONTRACTS		08/30/2012	539.30
W02300	PUBLIC WORKS SERVICE CONTRACTS		08/30/2012	539.30
W02299	PUBLIC WORKS SERVICE CONTRACTS		08/30/2012	539.30
W02298	PUBLIC WORKS SERVICE CONTRACTS		08/30/2012	539.30
1024178	FORDS PROPANE GAS INC	126.60		
440251	PARKS AND RECREATION ELECTRICITY		09/10/2012	126.60
1024179	G & G METAL FABRICATIONS	1,217.93		
25403	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/07/2012	1,395.24
25493	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/31/2012	70.20
25494	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/31/2012	148.73
25403	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/09/2012	2,394.24
1024180	GALE GROUP THE	895.76		
97250197	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	570.25
97258025	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	325.51
1024181	GALLAGHER, PAUL	85.00		
2012BM	FIRE EMPLOYEE TRAINING		09/13/2012	85.00
1024182	GALLAGHER, PAUL	85.00		
2012JC	FIRE EMPLOYEE TRAINING		09/13/2012	85.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024183	09/13/2012 GARDA CL EAST, INC	295.93		
184890212	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		09/01/2012	295.93
1024184	09/13/2012 GARY'S PUMPING SERVICE	2,548.64		
6856	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	122.88
6857	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	122.88
6858	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	61.44
6859	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	122.88
6860	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	61.44
6861	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	61.44
6862	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	61.44
6863	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	122.88
6855	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	204.80
6854	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	409.60
6853	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	61.44
6865	FIRE PROFESSIONAL SERVICES		09/05/2012	122.88
6864	PARKS AND RECREATION SERVICE CONTRACTS		09/05/2012	112.64
7852	MAINTENANCE REPAIRS AND MAINTENANCE		09/05/2012	200.00
7800	DETENTION REPAIRS AND MAINTENANCE		09/06/2012	700.00
1024185	09/13/2012 GLOBAL FOODS INC	1,949.71		
3019441IN	DETENTION FOOD SUPPLIES		08/30/2012	1,949.71
1024186	09/13/2012 GRAND STRAND AGGREGATES	6,498.95		
22001	PUBLIC WORKS ASPHALT SUPPLIES		08/24/2012	368.07
22042	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	176.10
22040	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	179.00
22041	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	377.12
22044	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	183.52
22045	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	358.61
22046	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	170.90
22000	PUBLIC WORKS ASPHALT SUPPLIES		08/24/2012	132.61
21999	PUBLIC WORKS ASPHALT SUPPLIES		08/24/2012	346.42
22003	PUBLIC WORKS ASPHALT SUPPLIES		08/24/2012	873.98
22043	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	94.74
22047	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	199.40
22048	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	492.65
22049	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	390.94
22002	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/24/2012	2,154.89
1024187	09/13/2012 GRAND STRAND AGGREGATES	1,477.28		
21998	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/24/2012	1,477.28
1024188	09/13/2012 GRAND STRAND FUNERAL HOME &	724.00		
G12CC0048	CORONER PROFESSIONAL SERVICES		08/14/2012	362.00
G12SD0049	CORONER PROFESSIONAL SERVICES		08/28/2012	362.00
1024189	09/13/2012 GRAND STRAND REGIONAL MED CTR	902.25		
6005141 0512	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		05/31/2012	902.25
1024190	09/13/2012 GRAND STRAND WATER & SEWER	1,446.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
57401 698998	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/04/2012	880.00
57401698998	ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/04/2012	566.00
1024191	09/13/2012 GREEN RESOURCE INVOICE # DESCRIPTION		2,002.21
	114241 STORMWATER MANAGEMENT CEMENT & MASONRY	08/27/2012	2,002.21
1024192	09/13/2012 GREENVILLE COUNTY FAMILY COURT INVOICE # DESCRIPTION		227.50
	228903599 LEVY CHILD SUPPORT	09/13/2012	227.50
1024193	09/13/2012 GRINDSTAFF TRANSPORT INVOICE # DESCRIPTION		3,462.50
	6169 CORONER PROFESSIONAL SERVICES	09/01/2012	880.00
	6170 CORONER PROFESSIONAL SERVICES	09/01/2012	840.00
	6171 CORONER PROFESSIONAL SERVICES	09/01/2012	925.00
	9901 CORONER PROFESSIONAL SERVICES	08/23/2012	817.50
1024194	09/13/2012 HARDWICK'S LANDSCAPING LLC INVOICE # DESCRIPTION		26,412.04
	5MYRLEW DR ENGINEERING CTC PROJECTS	09/05/2012	26,412.04
1024195	09/13/2012 HARRIS, MARK INVOICE # DESCRIPTION		662.92
	0806-2712MH MAGISTRATE - LORIS TRAVEL - DEPARTMENT HEADS	08/29/2012	662.92
1024196	09/13/2012 HARTIS, ANGELAE G INVOICE # DESCRIPTION		60.00
	0827-0512AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/07/2012	60.00
1024197	09/13/2012 HERALD OFFICE SUPPLY INVOICE # DESCRIPTION		56.82
	20759010 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES	08/27/2012	56.82
1024198	09/13/2012 HORRY COUNTY SOLID WASTE INVOICE # DESCRIPTION		107,269.87
	08312012 WASTE MANAGEMENT RECYCLING TIPPING FEES	08/31/2012	107,220.59
	1061016 STORMWATER MANAGEMENT CEMENT & MASONRY	08/29/2012	18.34
	1061238 STORMWATER MANAGEMENT CEMENT & MASONRY	08/30/2012	23.66
	1061267 STORMWATER MANAGEMENT CEMENT & MASONRY	08/30/2012	7.28
1024199	09/13/2012 HORRY INDEPENDENT, THE INVOICE # DESCRIPTION		25.00
	252988CF LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/04/2012	25.00
1024200	09/13/2012 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION		9,239.89
	5040433 DETENTION FOOD SUPPLIES	08/29/2012	3,320.25
	5043626 DETENTION FOOD SUPPLIES	09/05/2012	5,919.64
1024201	09/13/2012 IHT / GRAND STRAND INVOICE # DESCRIPTION		3,009.23
	25266 CDBG PROGRAM TEMPORARY SERVICES	09/10/2012	236.98

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
25267	CLERK OF COURT TEMPORARY SERVICES		09/10/2012	2,772.25
1024202	INDUSTRIAL SOLUTIONS & SUPPLY	20,651.76		
53116	MAINTENANCE CLEANING SUPPLIES		09/06/2012	20,651.76
1024203	INGRAM LIBRARY SERVICES INC	2,282.53		
6353810	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/24/2012	65.31
6353811	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/24/2012	141.55
6399121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2012	14.64
6399122	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2012	32.64
6399123	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2012	1,685.28
6399124	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2012	107.50
6399125	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2012	73.81
6399126	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/26/2012	52.80
6410237	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2012	109.00
1024204	INMARSAT SOLUTIONS (US) INC	47.01		
11208105647	DEPARTMENT OVERHEAD TELEPHONE		09/06/2012	47.01
1024205	INTERNETWORK ENGINEERING	4,660.30		
87141	IT/GIS SERVICE CONTRACTS		08/28/2012	4,660.30
1024206	KEATON KOMPANY INC	628.56		
719M12	PARKS AND RECREATION SOUTH STRAND		08/03/2012	628.56
1024207	KEYMATE, INC	96.66		
31462	MAINTENANCE REPAIRS AND MAINTENANCE		09/05/2012	96.66
1024208	LANGUAGE LINE SERVICES	261.63		
3016191	E-911 EMERGENCY TELEPHONE TELEPHONE		08/31/2012	245.80
3008924	DETENTION TELEPHONE		08/31/2012	15.83
1024209	LAWMEN'S SAFETY SUPPLY	4,699.99		
SI501628	POLICE SPECIALIZED SUPPLIES		08/28/2012	4,650.48
501162	SHERIFF SPECIALIZED SUPPLIES		08/24/2012	49.51
1024210	LEE DISPOSAL SERVICES LLC	316.20		
6917	MAINTENANCE SERVICE CONTRACTS		09/01/2012	316.20
1024211	LEXINGTON CLERK OF COURT	145.60		
250491616	LEVY CHILD SUPPORT		09/13/2012	145.60
1024212	LEXIS NEXIS RISK DATA MGMT	617.76		
13020120831	AUDITOR COMPUTER SERVICES		08/31/2012	617.76

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024213	09/13/2012 LIVINGSTON, MARGIE	267.96		
	0807-3112ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		09/05/2012	267.96
1024214	09/13/2012 LORIS TRUE VALUE HARDWARE	7.51		
	34039 PUBLIC WORKS SMALL HAND TOOLS		08/21/2012	7.51
1024215	09/13/2012 LYNN PEAVY CO	651.90		
	261841 POLICE SPECIALIZED SUPPLIES		08/24/2012	651.90
1024216	09/13/2012 M & M OUTDOOR EQUIPMENT	190.22		
	139344 PUBLIC WORKS PROFESSIONAL SERVICES		08/22/2012	21.74
	136990 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/07/2012	168.48
1024217	09/13/2012 MAC ADAMS GOLF SALES INC	274.50		
	B14208 DETENTION JAIL SUPPLIES		08/29/2012	274.50
1024218	09/13/2012 MAGNOLIA TIRE & AUTO SERVICE	1,349.40		
	0086543 INVENTORY GARAGE		09/04/2012	1,349.40
1024219	09/13/2012 MARION CO CLK CT-CHILD SUPORT	152.56		
	248638627 LEVY CHILD SUPPORT		09/11/2012	152.56
1024220	09/13/2012 MARYLAND CHILD SUPPORT ACCT.	313.00		
	219137210 LEVY CHILD SUPPORT		09/11/2012	313.00
1024221	09/13/2012 MCCRARY, PATRICIA ABIGAIL	33.75		
	253079PAM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/06/2012	33.75
1024222	09/13/2012 MENDEZ, MARLENE	40.00		
	8/29MM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/07/2012	40.00
1024223	09/13/2012 MICHIGAN STATE DISBURSEMENT	87.75		
	372948291 LEVY CHILD SUPPORT		09/11/2012	87.75
1024224	09/13/2012 MID ATLANTIC DRAINAGE INC	4,026.50		
	247925 INVENTORY TILE		08/30/2012	2,462.66
	247924 ROAD MAINTENANCE DRAINAGE IMPROVEMENTS		08/27/2012	1,563.84
1024225	09/13/2012 MIDWEST TAPE	1,732.14		

	90345128	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2012	696.46
	90345125	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2012	105.98
	90345127	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/27/2012	86.64
	90351650	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/29/2012	162.84
	90351578	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/29/2012	41.68
	90359898	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2012	583.22
	90360350	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/31/2012	55.32
1024226	09/13/2012	MYRTLE BEACH COMMUNICATION	26,724.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	215692	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		07/20/2012	270.00
	215687	PUBLIC WORKS PROFESSIONAL SERVICES		08/15/2012	145.00
	215688	PUBLIC WORKS PROFESSIONAL SERVICES		08/15/2012	162.55
	215864	PUBLIC WORKS HEAVY EQUIPMENT MAINTENANCE		08/23/2012	162.82
	215692	ROAD MAINTENANCE PROFESSIONAL SERVICES		07/20/2012	64.01
	216950	COMMUNICATIONS SERVICE CONTRACTS		09/11/2012	13,440.00
	215949	COMMUNICATIONS SERVICE CONTRACTS		09/11/2012	12,480.00
1024227	09/13/2012	MYRTLE BEACH HERALD	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9646	PROBATE JUDGE ADVERTISING & SIGNS		08/31/2012	275.00
1024228	09/13/2012	MYRTLE BEACH, CITY OF	105,271.38		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	GREY ST SUB	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2012	88,604.71
	200100586	FIRE SERVICE CONTRACTS		09/06/2012	16,666.67
1024229	09/13/2012	MYRTLE BEACH, CITY OF	75,017.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	MJW APT	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2012	33,517.80
	LS SPEER CAR	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		09/10/2012	1,100.00
	COLOR TILE	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2012	6,370.17
	GREY ST ACQU	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2012	250.00
	L&J CONST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2012	33,780.00
1024230	09/13/2012	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT		09/11/2012	54.17
1024231	09/13/2012	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		09/11/2012	248.56
1024232	09/13/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		09/11/2012	217.19
1024233	09/13/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		09/11/2012	238.50
1024234	09/13/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	249239496	LEVY CHILD SUPPORT		09/11/2012	195.00
1024235	09/13/2012	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	0002601352	LEVY CHILD SUPPORT		09/11/2012	137.00
1024236	09/13/2012	NATIONAL ALLIANCE SECURITY	1,145.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25677	LIBRARY PROFESSIONAL SERVICES		09/04/2012	1,145.00
1024237	09/13/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		09/11/2012	78.05
1024238	09/13/2012	NICHOLS FOODSERVICE INC	1,139.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1401379	DETENTION FOOD SUPPLIES		08/29/2012	690.23
	1402369	DETENTION FOOD SUPPLIES		09/05/2012	449.51
1024239	09/13/2012	NYSCSPC	147.33		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AX81058T1	LEVY CHILD SUPPORT		09/11/2012	147.33
1024240	09/13/2012	NYSCSPC	325.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BA98720A1	LEVY CHILD SUPPORT		09/11/2012	325.00
1024241	09/13/2012	NYSCSPC	113.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	BK09173X1	LEVY CHILD SUPPORT		09/11/2012	113.00
1024242	09/13/2012	OHIO CHILD SUPT PMT CTR (CSPC)	229.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	279881338	LEVY CHILD SUPPORT		09/11/2012	229.19
1024243	09/13/2012	OHIO CHILD SUPT PMT CTR (CSPC)	220.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	286804494	LEVY CHILD SUPPORT		09/11/2012	220.98
1024244	09/13/2012	ONTARIO INVESTMENTS INC	241.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7108MFD0478	FLEET SERVICE RENTS & LEASES		09/01/2012	99.36
	7120MFD0413	VETERAN AFFAIRS RENTS & LEASES		09/01/2012	141.83
1024245	09/13/2012	OPSGEAR INC	572.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	83005	DUE TO SOLICITOR DEU DRUG FORFEI		09/11/2012	572.06
1024246	09/13/2012	PA SCDU	275.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209566224	LEVY CHILD SUPPORT		09/11/2012	275.00
1024247	09/13/2012	PA SCDU	177.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0491100816	LEVY CHILD SUPPORT		09/11/2012	177.50
1024248	09/13/2012	PALMETTO MICROFILM SYSTEMS	27,918.00		

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
46652	REGISTER OF DEEDS SERVICE CONTRACTS		08/31/2012	15,840.00
46653	REGISTER OF DEEDS SERVICE CONTRACTS		08/31/2012	12,078.00
1024249	09/13/2012 PALMETTO PAVING CORP INVOICE # DESCRIPTION	294.84	INVOICE DATE	AMOUNT
13848	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2012	294.84
1024250	09/13/2012 PAPERANDSUPPLY.COM INVOICE # DESCRIPTION	2,002.00	INVOICE DATE	AMOUNT
2126	IT/GIS SERVICE CONTRACTS		08/27/2012	1,160.00
2101	IT/GIS SERVICE CONTRACTS		09/03/2012	842.00
1024251	09/13/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION	875.49	INVOICE DATE	AMOUNT
1460939858	INVENTORY GARAGE		09/05/2012	850.09
1460939932	INVENTORY GARAGE		09/06/2012	25.40
1024252	09/13/2012 PEPSI BOTTLING VENTURES INVOICE # DESCRIPTION	2,238.30	INVOICE DATE	AMOUNT
3730303604	CLERK OF COURT FOOD SUPPLIES		09/07/2012	2,238.30
1024253	09/13/2012 PIEDMONT COCA COLA INVOICE # DESCRIPTION	340.00	INVOICE DATE	AMOUNT
0047914109	CLERK OF COURT FOOD SUPPLIES		09/10/2012	340.00
1024254	09/13/2012 PIZZA INN OF CONWAY INVOICE # DESCRIPTION	169.07	INVOICE DATE	AMOUNT
9/6/12	CLERK OF COURT FOOD SUPPLIES		09/06/2012	78.46
09062012	CLERK OF COURT FOOD SUPPLIES		09/06/2012	90.61
1024255	09/13/2012 PLANTE & MORAN, PLLC INVOICE # DESCRIPTION	13,923.75	INVOICE DATE	AMOUNT
1005802	MISCELLANEOUS PROJECTS & EQUIP FINANCIAL SYSTEM		09/07/2012	13,923.75
1024256	09/13/2012 PROCTOR, EDWARD L JR INVOICE # DESCRIPTION	12,000.00	INVOICE DATE	AMOUNT
AUGUST12	CORONER PROFESSIONAL SERVICES		09/05/2012	12,000.00
1024257	09/13/2012 PRONTO PRESS CO, INC INVOICE # DESCRIPTION	463.32	INVOICE DATE	AMOUNT
46949	SHERIFF OFFICE SUPPLIES		08/30/2012	463.32
1024258	09/13/2012 QUALITY FITNESS EQUIPMENT INVOICE # DESCRIPTION	5,397.84	INVOICE DATE	AMOUNT
11455	MAINTENANCE NON ASSET EQUIPMENT		08/31/2012	2,806.92
11456	MAINTENANCE NON ASSET EQUIPMENT		08/31/2012	2,590.92
1024259	09/13/2012 QUANTICO TACTICAL INVOICE # DESCRIPTION	1,351.92	INVOICE DATE	AMOUNT
32729	POLICE UNIFORMS & CLOTHING		08/30/2012	1,351.92
1024260	09/13/2012 RECORDED BOOKS LLC INVOICE # DESCRIPTION	222.75	INVOICE DATE	AMOUNT

	74597542	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	222.75
1024261	09/13/2012	RENTAL UNIFORM SERVICE INC	665.22		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1998936	DETENTION SERVICE CONTRACTS		08/08/2012	21.08
	198937	DETENTION SERVICE CONTRACTS		08/08/2012	71.13
	1998938	DETENTION SERVICE CONTRACTS		08/08/2012	43.38
	1998939	DETENTION SERVICE CONTRACTS		08/08/2012	48.04
	1998940	DETENTION SERVICE CONTRACTS		08/08/2012	38.11
	1995117	DETENTION SERVICE CONTRACTS		08/01/2012	21.08
	1995118	DETENTION SERVICE CONTRACTS		08/01/2012	71.13
	1995119	DETENTION SERVICE CONTRACTS		08/01/2012	43.38
	1995120	DETENTION SERVICE CONTRACTS		08/01/2012	48.04
	1995121	DETENTION SERVICE CONTRACTS		08/01/2012	38.11
	2002774	DETENTION SERVICE CONTRACTS		08/15/2012	38.11
	2002773	DETENTION SERVICE CONTRACTS		08/15/2012	48.04
	2002772	DETENTION SERVICE CONTRACTS		08/15/2012	43.38
	2002771	DETENTION SERVICE CONTRACTS		08/15/2012	71.13
	2002770	DETENTION SERVICE CONTRACTS		08/15/2012	21.08
1024262	09/13/2012	RENTAL UNIFORM SERVICE INC	443.48		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2006613	DETENTION SERVICE CONTRACTS		08/22/2012	38.11
	2006612	DETENTION SERVICE CONTRACTS		08/22/2012	48.04
	2006611	DETENTION SERVICE CONTRACTS		08/22/2012	43.38
	2006610	DETENTION SERVICE CONTRACTS		08/22/2012	71.13
	2006609	DETENTION SERVICE CONTRACTS		08/22/2012	21.08
	2010448	DETENTION SERVICE CONTRACTS		08/29/2012	21.08
	2010449	DETENTION SERVICE CONTRACTS		08/29/2012	71.13
	2010450	DETENTION SERVICE CONTRACTS		08/29/2012	43.38
	2010451	DETENTION SERVICE CONTRACTS		08/29/2012	48.04
	2010452	DETENTION SERVICE CONTRACTS		08/29/2012	38.11
1024263	09/13/2012	RICOH AMERICAS CORPORATION	632.86		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	416261543	LIBRARY RENTS & LEASES		09/01/2012	118.88
	505017	LIBRARY RENTS & LEASES		09/01/2012	513.98
1024264	09/13/2012	RICOH BUSINESS SOLUTIONS	21.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	416235105	FLEET SERVICE RENTS & LEASES		08/31/2012	21.60
1024265	09/13/2012	ROCIC	300.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	275527414	DETENTION EMPLOYEE TRAINING		07/01/2012	300.00
1024266	09/13/2012	SC VOCATIONAL REHAB.	25.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	90083834	TREASURER SPECIALIZED SUPPLIES		09/07/2012	25.92
1024267	09/13/2012	SCREENINGONE	1,080.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	120901761	HUMAN RESOURCES PRE-EMPLOYMENT CHECKS		09/01/2012	1,080.00
1024268	09/13/2012	SEA HAVEN INC	2,700.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUGUST2012	DETENTION PROFESSIONAL SERVICES		09/06/2012	2,700.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024269	09/13/2012 SHELL SMALL ENGINE	229.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8543256 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/27/2012	195.35
	7579583 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/27/2012	34.05
1024270	09/13/2012 SIRCHIE FINGER PRINT LAB	95.99		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0093372IN SHERIFF SPECIALIZED SUPPLIES		08/31/2012	95.99
1024271	09/13/2012 SLAGLES FIRE EQUIPMENT	11,800.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1003939501 FIRE UNIFORMS & CLOTHING		07/12/2012	11,800.40
1024272	09/13/2012 SMITH, MELISSA	34.98		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252990MS LIBRARY REFUNDS & OVERPAYMENTS		08/28/2012	34.98
1024273	09/13/2012 SOUTHEAST FARM EQUIPMENT CO	1,675.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	258745 INVENTORY GARAGE		08/29/2012	503.70
	260779 INVENTORY GARAGE		09/06/2012	1,171.64
1024274	09/13/2012 SOUTHERN COASTAL CABLE LLC	146.82		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT2012 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		09/01/2012	146.82
1024275	09/13/2012 SPARROW & KENNEDY TRACTOR CO	1,854.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7377 PARKS AND RECREATION REPAIRS AND MAINTENANCE		08/13/2012	862.92
	227362 INVENTORY GARAGE		09/04/2012	991.93
1024276	09/13/2012 SPARTAN TECHNOLOGY SOLUTIONS	11,124.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	100980 ENERGY STIMULUS GRANT MACHINERY & EQUIPMENT		09/05/2012	11,124.00
1024277	09/13/2012 SQUEAKY'S AUTOMOTIVE	1,650.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	56309 INVENTORY OUTSIDE VENDORS		08/03/2012	300.00
	55801 INVENTORY OUTSIDE VENDORS		08/05/2012	150.00
	56322 INVENTORY OUTSIDE VENDORS		08/07/2012	100.00
	56329 INVENTORY OUTSIDE VENDORS		08/08/2012	100.00
	56397 INVENTORY OUTSIDE VENDORS		08/15/2012	150.00
	56393 INVENTORY OUTSIDE VENDORS		08/16/2012	100.00
	56405 INVENTORY OUTSIDE VENDORS		08/17/2012	100.00
	56429 INVENTORY OUTSIDE VENDORS		08/17/2012	150.00
	55968 INVENTORY OUTSIDE VENDORS		08/20/2012	150.00
	56446 INVENTORY OUTSIDE VENDORS		08/24/2012	100.00
	56451 INVENTORY OUTSIDE VENDORS		08/27/2012	100.00
	56540 INVENTORY OUTSIDE VENDORS		08/30/2012	150.00
1024278	09/13/2012 STALVEY CLEANERS	53.46		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	35035 POLICE UNIFORMS & CLOTHING		08/20/2012	9.72
	35156 POLICE UNIFORMS & CLOTHING		08/21/2012	4.86
	35596 POLICE UNIFORMS & CLOTHING		08/27/2012	9.72

	34509	POLICE UNIFORMS & CLOTHING		08/14/2012	9.72
	34237	POLICE UNIFORMS & CLOTHING		08/10/2012	4.86
	33847	POLICE UNIFORMS & CLOTHING		08/07/2012	4.86
	34022	POLICE UNIFORMS & CLOTHING		08/08/2012	9.72
1024279	09/13/2012	STV/RALPH WHITEHEAD ASSOCIATES	7,205.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#9	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/06/2012	7,205.50
1024280	09/13/2012	SUNWAY CHARTERS & TOURS	675.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8477	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/06/2012	675.00
1024281	09/13/2012	SYSCO FOOD SER OF COLUMBIA	2,541.06		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	208309042	DETENTION FOOD SUPPLIES		08/30/2012	98.28
	208291792	DETENTION FOOD SUPPLIES		08/29/2012	1,651.39
	209051731	DETENTION FOOD SUPPLIES		09/05/2012	791.39
1024282	09/13/2012	TESSCO INC	282.01		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	326858	COMMUNICATIONS NON ASSET EQUIPMENT		09/10/2012	282.01
1024283	09/13/2012	THE PET DOCTOR LLC	400.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25874	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/07/2012	400.00
1024284	09/13/2012	THOMAS & BRITAIN P.A.	2,843.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3108	LEGAL LEGAL FEES		08/16/2012	1,837.50
	3106	LEGAL LEGAL FEES		08/12/2012	350.00
	3211	LEGAL LEGAL FEES		08/12/2012	43.75
	3212	LEGAL LEGAL FEES		08/12/2012	87.50
	3110	LEGAL LEGAL FEES		08/16/2012	218.75
	3111	LEGAL LEGAL FEES		08/16/2012	306.25
1024285	09/13/2012	THOMPSON & HENRY, P.A.	2,585.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	5457501M	LEGAL LEGAL FEES		08/28/2012	2,585.70
1024286	09/13/2012	TIDWELL & ASSOCIATES, INC	2,022.97		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/29/12	DETENTION PROFESSIONAL SERVICES		08/29/2012	2,022.97
1024287	09/13/2012	TIRE TOWN	1,210.68		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4048019	INVENTORY GARAGE		08/31/2012	1,210.68
1024288	09/13/2012	TYCO INTERGRATED SECURITY LLC	12,260.88		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	78444988	MAINTENANCE REPAIRS AND MAINTENANCE		08/22/2012	205.48
	77427127	MAINTENANCE SERVICE CONTRACTS		08/11/2012	12,055.40
1024289	09/13/2012	U S DEPT OF TREASURY	273.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
197660125	LEVY FEDERAL		09/11/2012	273.26
1024290	U S FOOD SERIVCE	7,298.96		
0948460	DETENTION FOOD SUPPLIES		08/30/2012	3,016.15
0948459	DETENTION FOOD SUPPLIES		08/30/2012	315.24
1147851	DETENTION FOOD SUPPLIES		09/06/2012	867.67
1147850	DETENTION FOOD SUPPLIES		09/06/2012	3,099.90
1024291	ULINE	1,121.06		
46085463	POLICE SPECIALIZED SUPPLIES		08/30/2012	1,121.06
1024292	UNIFIRST CORPORATION	737.91		
173590	FLEET SERVICE UNIFORMS & CLOTHING		09/05/2012	91.89
172091	MAINTENANCE UNIFORMS & CLOTHING		08/21/2012	16.20
166295	MAINTENANCE UNIFORMS & CLOTHING		07/01/2012	5.46
169207	MAINTENANCE UNIFORMS & CLOTHING		07/24/2012	10.80
168396	MAINTENANCE UNIFORMS & CLOTHING		07/17/2012	5.46
166993	MAINTENANCE UNIFORMS & CLOTHING		07/03/2012	5.46
174052	MAINTENANCE UNIFORMS & CLOTHING		09/10/2012	346.21
173560	MAINTENANCE UNIFORMS & CLOTHING		09/04/2012	21.60
172827	MAINTENANCE UNIFORMS & CLOTHING		08/28/2012	21.60
172862	DETENTION SERVICE CONTRACTS		08/29/2012	34.51
172136	DETENTION SERVICE CONTRACTS		08/22/2012	34.51
171410	DETENTION SERVICE CONTRACTS		08/15/2012	34.51
170674A	DETENTION SERVICE CONTRACTS		08/08/2012	34.51
169952	DETENTION SERVICE CONTRACTS		08/01/2012	34.51
174051	PARKS AND RECREATION UNIFORMS & CLOTHING		09/10/2012	40.68
1024293	UNIFIRST CORPORATION	69.31		
173327	PARKS AND RECREATION UNIFORMS & CLOTHING		09/03/2012	69.31
1024294	US TOYS, INC	1,097.25		
8167024900	FIRE BOOKS & EDUCATIONAL SUPPLIES		07/01/2012	1,097.25
1024295	VAN EVERA-BUTLER, CARISSA	420.00		
8/25-9/7CVB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/07/2012	420.00
1024296	VERIZON WIRELESS	1,512.18		
6777601825	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/23/2012	113.56
6777588363	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/23/2012	1,241.81
6777588363	FIRE TELEPHONE/CELL PHONES		08/23/2012	38.01
6777588363	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		08/23/2012	118.80
1024297	VSC FIRE AND SECURITY INC	600.00		
05497487	MAINTENANCE SERVICE CONTRACTS		08/28/2012	350.00
05497488	MAINTENANCE SERVICE CONTRACTS		08/28/2012	250.00
1024298	VULCAN MATERIALS COMPANY	459.74		

	10206569	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2012	459.74
1024299	09/13/2012	VWR INTERNATIONAL	645.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8051511511	POLICE SPECIALIZED SUPPLIES		08/21/2012	452.73
	8051499655	POLICE SPECIALIZED SUPPLIES		08/30/2012	147.18
	8051499655	POLICE SPECIALIZED SUPPLIES		08/30/2012	45.58
1024300	09/13/2012	W T COX SUBSCRIPTIONS INC	2,153.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2937797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		08/30/2012	2,153.57
1024301	09/13/2012	WAGNER CONSULTING GROUP INC	625.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	903412249	DETENTION SERVICE CONTRACTS		08/31/2012	625.00
1024302	09/13/2012	WAKE STONE CORP	6,237.57		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	45219	PUBLIC WORKS ASPHALT SUPPLIES		08/21/2012	955.62
	45262	PUBLIC WORKS ASPHALT SUPPLIES		08/28/2012	199.59
	45270	PUBLIC WORKS ASPHALT SUPPLIES		08/29/2012	4,387.34
	45219	PUBLIC WORKS ASPHALT SUPPLIES		08/21/2012	695.02
1024303	09/13/2012	WHEELED COACH INDUSTRIES	1,122.61		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	226661	INVENTORY GARAGE		08/30/2012	1,122.61
1024304	09/13/2012	WIRTH, MICHELLE	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/28-9/6MW	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/07/2012	80.00
1024305	09/13/2012	BALFOUR BEATTY INFRASTRUCTURE	812,788.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1417BP/707IN	INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/06/2012	812,788.55
1024306	09/13/2012	BALLEN, GERALD	126.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012GB	PUBLIC DEFENDER TRAVEL		09/10/2012	126.00
1024307	09/13/2012	BERRY, AMOS C	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253043AB	POLICE TRAVEL		09/07/2012	50.00
1024308	09/13/2012	BLOOME, NICHOLE	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253045NB	REGISTER OF DEEDS TRAVEL		07/11/2012	12.50
1024309	09/13/2012	BROWN, POLLY H	27.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86030PB	SOLICITOR WITNESS		09/06/2012	27.73
1024310	09/13/2012	BUCKSPORT WATER SYSTEM	210.73		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	23001	PARKS AND RECREATION WATER & SEWER		09/01/2012	9.03

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
23051	PARKS AND RECREATION WATER & SEWER		09/01/2012	201.70
1024311	BUTLER, AARON	179.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0716-0908AB MAGISTRAT-LARGE #2-JAIL TRAVEL - DEPARTMENT HEADS		09/09/2012	179.76
1024312	CARTER, CHELA	82.32		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012CC PUBLIC DEFENDER - GEORGETOWN TRAVEL		09/10/2012	82.32
1024313	CHAIYAKAM, JEANETTE	600.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	86029JC DUE TO SOLICITOR DRUG FORFEITURE		09/10/2012	600.00
1024314	CHRISCO, WILLIAM E ATTY	157.08		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012WC PUBLIC DEFENDER TRAVEL		09/10/2012	157.08
1024315	CLERK OF COURT - HORRY COUNTY	8,051.48		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253145 LEVY CHILD SUPPORT		09/13/2012	345.80
	253145 LEVY CHILD SUPPORT		09/13/2012	7,705.68
1024316	COMPANION LIFE	36,095.40		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012 PREPAID EXPENSES BENEFIT RELATED		09/13/2012	36,095.40
1024317	CONWAY, CITY OF	6,661.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	G421000 0812 LIBRARY WATER & SEWER		08/31/2012	138.28
	G421000 0812 MAINTENANCE WATER & SEWER		08/31/2012	138.29
	J284000 0812 LIBRARY WATER & SEWER		08/31/2012	99.31
	J214000 0812 LIBRARY WATER & SEWER		08/31/2012	84.54
	S106744 0812 DETENTION WATER & SEWER		08/31/2012	1,459.32
	S106698 0812 DETENTION WATER & SEWER		08/31/2012	104.22
	S106696 0812 DETENTION WATER & SEWER		08/31/2012	3,482.19
	S106730 0812 SOCIAL SERVICES WATER & SEWER		08/31/2012	1,045.24
	S113670 0812 MUSEUM WATER & SEWER		08/31/2012	110.47
1024318	DYSON, WANDA	172.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012WD PUBLIC DEFENDER TRAVEL		09/10/2012	172.20
1024319	FBMC SC MONEY PLUS ADMIN FEE	352.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253148 MONEY PLUS		09/13/2012	155.52
	253148 INSURANCE FEES NON TAXABLE		09/13/2012	187.04
	253148 MISCELLANEOUS DEDUCTION CHILD CARE		09/13/2012	9.72
1024320	FBMC SC MONEY PLUS CCM	6,862.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253146 MONEY PLUS		09/13/2012	5,923.58
	253146 MISCELLANEOUS DEDUCTION CHILD CARE		09/13/2012	938.86
1024321	FLANSBURG, JESSICA	821.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
0828-0612JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		09/06/2012	821.25
1024322	09/13/2012 FLETCHER, ROBERT	18.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253051RF STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/07/2012	18.28
1024323	09/13/2012 FLOYD, CATHY	229.90		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252986CF SOLICITOR GAS & LUBRICANTS		09/06/2012	47.57
	253052CF SOLICITOR OFFICE SUPPLIES		09/10/2012	72.88
	253052CF SOLICITOR OFFICE SUPPLIES		09/10/2012	35.58
	253052CF SOLICITOR GAS & LUBRICANTS		09/10/2012	73.87
1024324	09/13/2012 FOX, ERIC	119.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012EF PUBLIC DEFENDER TRAVEL		09/10/2012	119.70
1024325	09/13/2012 GALMORE, JAMES C	56.70		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012JG PUBLIC DEFENDER TRAVEL		09/10/2012	56.70
1024326	09/13/2012 GFOA OF SOUTH CAROLINA	220.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	GFOASC 1012 ADMINISTRATION DIV EMPLOYEE TRAINING		09/11/2012	220.00
1024327	09/13/2012 GRAND STRAND WATER & SEWER	2,361.22		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4101962 0812 STORMWATER MANAGEMENT WATER & SEWER		09/10/2012	10.86
	4101962 0812 PUBLIC WORKS WATER & SEWER		09/10/2012	10.87
	4074009 0812 LIBRARY WATER & SEWER		09/10/2012	56.00
	4074008 0812 LIBRARY WATER & SEWER		09/10/2012	48.28
	6132161 0812 LIBRARY WATER & SEWER		09/01/2012	163.29
	6131305 0812 LIBRARY WATER & SEWER		09/01/2012	68.18
	1811402 0812 PARKS AND RECREATION WATER & SEWER		09/10/2012	361.85
	4090160 0812 PARKS AND RECREATION WATER & SEWER		09/10/2012	53.48
	4101134 0812 DEPARTMENT OVERHEAD WATER & SEWER		08/24/2012	422.99
	4100965 0812 PARKS AND RECREATION WATER & SEWER		09/10/2012	329.01
	4100009 0812 FIRE WATER & SEWER		09/10/2012	60.33
	4100009 0812 EMERGENCY MEDICAL SERVICES WATER & SEWER		09/10/2012	60.33
	4090818 0812 RECREATION WATER & SEWER		09/10/2012	51.56
	4090775 0812 RECREATION WATER & SEWER		09/10/2012	624.04
	4011550 0812 STREET CLEANUP WATER & SEWER		09/10/2012	40.15
1024328	09/13/2012 GRAND STRAND WATER & SEWER	540.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1924202 0812 FIRE WATER & SEWER		09/10/2012	57.90
	1914202 0812 FIRE WATER & SEWER		09/10/2012	89.42
	1911437 0812 PARKS AND RECREATION WATER & SEWER		09/10/2012	261.30
	1607802 0812 FIRE WATER & SEWER		09/10/2012	13.85
	1201010 0812 FIRE WATER & SEWER		09/10/2012	10.65
	4020609 0812 FIRE WATER & SEWER		09/10/2012	30.38
	4020609 0812 EMERGENCY MEDICAL SERVICES WATER & SEWER		09/10/2012	30.38
	1874545 0912 DEPARTMENT OVERHEAD WATER & SEWER		09/10/2012	46.24
1024329	09/13/2012 HARRELSON, PAMELA WORKMAN	387.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0825-090712 PRISONER CANTEEN PROCEEDS		09/07/2012	387.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024330	HAZZARD, RONALD W	41.16		
AUG2012RH	PUBLIC DEFENDER - GEORGETOWN TRAVEL		09/10/2012	41.16
1024331	HORRY ELECTRIC COOP INC	3,159.18		
2083174 0912	FIRE ELECTRICITY		09/04/2012	276.33
2083174 0912	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/04/2012	276.32
1709364 0912	PUBLIC WORKS ELECTRICITY		09/04/2012	143.04
1709364 0912	ROAD MAINTENANCE ELECTRICITY		09/04/2012	22.58
1709364 0912	STORMWATER MANAGEMENT ELECTRICITY		09/04/2012	22.58
788283 0912	DEPARTMENT OVERHEAD ELECTRICITY		09/04/2012	22.94
16453 0912	FIRE ELECTRICITY		09/04/2012	709.14
669178 0912	COUNTY ENGINEER PROFESSIONAL SERVICES		09/04/2012	1,686.25
1024332	HORRY PRINTERS	1,031.29		
18688	PROBATE JUDGE OFFICE SUPPLIES		07/23/2012	236.52
18689	PROBATE JUDGE OFFICE SUPPLIES		07/24/2012	420.55
18704	PROBATE JUDGE OFFICE SUPPLIES		08/06/2012	374.22
1024333	HORRY TELEPHONE COOP	31,890.23		
2481544 0912	LIBRARY TELEPHONE		09/01/2012	1,755.64
3609901 0912	PUBLIC DEFENDER TELEPHONE/CELL PHONES		09/01/2012	783.31
4210408 0912	PROBATE JUDGE TELEPHONE/CELL PHONES		09/08/2012	88.04
7563256 0912	SOCIAL SERVICES TELEPHONE		09/01/2012	191.64
0675576 0912	SOCIAL SERVICES TELEPHONE		09/01/2012	19.99
0775896 0912	PARKS AND RECREATION TELEPHONE		09/08/2012	492.90
0697331 0912	DETENTION TELEPHONE		09/04/2012	85.69
0748559 0912	DETENTION TELEPHONE		09/01/2012	119.95
0758615 0912	DEPARTMENT OVERHEAD TELEPHONE		09/01/2012	1,334.80
9155000 0912	DEPARTMENT OVERHEAD TELEPHONE		09/01/2012	26,813.42
0649391 0912	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		09/04/2012	114.90
0686223 0912	FIRE TELEPHONE		09/12/2012	89.95
1024334	HORRY TELEPHONE COOP	69.95		
0709354 0912	DUE TO SHERIFF SEX OFFENDERS		09/04/2012	69.95
1024335	HTC - MOBILE PHONES	1,415.54		
0783687 0912	COMMUNICATIONS NON ASSET EQUIPMENT		09/01/2012	1,415.54
1024336	HUGHES, LISA	6.72		
AUG2012LH	PUBLIC DEFENDER TRAVEL		09/10/2012	6.72
1024337	KLEMENT, CHRISTOPHER	12.96		
253068CK	PLANNING KEEP H C BEAUTIFUL		09/10/2012	12.96
1024338	KNOWLES, MELINDA	31.50		
AUG2012MK	PUBLIC DEFENDER TRAVEL		09/10/2012	31.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024339	09/13/2012 LIVELY, TERESA B	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0820-0906TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/06/2012	400.00
1024340	09/13/2012 LIVINGSTON, CORY	37.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG2012CL PUBLIC DEFENDER TRAVEL		09/10/2012	37.80
1024341	09/13/2012 MONACHELLI, CARMEN	66.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/18/12CM DETENTION TRAVEL		08/27/2012	66.00
1024342	09/13/2012 MURRELLS INLET-GARDEN	13,303.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUGUST2012 AGENCY PAYMENTS IMPACT FEE		09/10/2012	13,303.60
1024343	09/13/2012 MYRTLE BEACH, CITY OF	36.86		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10305409/7 DEPARTMENT OVERHEAD WATER & SEWER		09/07/2012	36.86
1024344	09/13/2012 N A D A APPRAISAL GUIDES	65.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	175749 AUDITOR SPECIALIZED SUPPLIES		08/09/2012	35.00
	8/21/12 AUDITOR SPECIALIZED SUPPLIES		08/21/2012	30.00
1024345	09/13/2012 NAEMT	435.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252994 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/23/2012	90.00
	252995 FIRE EMPLOYEE TRAINING		08/23/2012	90.00
	252996 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/23/2012	15.00
	252997 FIRE EMPLOYEE TRAINING		08/23/2012	60.00
	252998 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/23/2012	180.00
1024346	09/13/2012 NEXTEL COMMUNICATIONS	42.85		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	783576741066 SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE		08/30/2012	42.85
1024347	09/13/2012 OLIVER, TIM	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	252999TO IT/GIS TRAVEL		08/14/2012	50.00
1024348	09/13/2012 OWENS, CATHERINE	37.80		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/1-8/29CO PUBLIC DEFENDER TRAVEL		09/10/2012	37.80
1024349	09/13/2012 PETTY CASH-H C LIBRARY	4.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253003 LIBRARY SPECIALIZED SUPPLIES		08/30/2012	4.02
1024350	09/13/2012 PETTY CASH-PHILLIP THOMPSON	32.52		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6/15-8/9SO SHERIFF TRANSFERS & EXTRADITIONS		09/05/2012	32.52
1024351	09/13/2012 PRINCE, JODY	145.50		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
253004JP	COUNTY COUNCIL TELEPHONE/CELL PHONES	09/06/2012	145.50
1024352	09/13/2012 PROGRESS ENERGY CAROLINAS INC		1,041.68
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1798929/10 FIRE ELECTRICITY	09/10/2012	218.75
	1798929/10 EMERGENCY MEDICAL SERVICES ELECTRICITY	09/10/2012	218.75
	1798929/10 MAGISTRATE - AYNOR ELECTRICITY	09/10/2012	604.18
1024353	09/13/2012 RANDALL, FRED JEROME		257.46
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8/1-8/29FJR PUBLIC DEFENDER TRAVEL	09/10/2012	257.46
1024354	09/13/2012 RITNER, J ANDREW		31.50
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	8/1-8/29JAR PUBLIC DEFENDER TRAVEL	09/10/2012	31.50
1024355	09/13/2012 S C DHEC BUREAU OF FINANCE		125.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2670913 MAINTENANCE LICENSE FEES	08/27/2012	125.00
1024356	09/13/2012 S C ELECTRIC & GAS		147.34
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	53478/30 LIBRARY ELECTRICITY	08/30/2012	30.23
	13798/30 PARKS AND RECREATION ELECTRICITY	08/30/2012	76.02
	48329/6 LIBRARY ELECTRICITY	09/06/2012	18.25
	48679/10 DEPARTMENT OVERHEAD ELECTRICITY	09/10/2012	22.84
1024357	09/13/2012 S C RETIREMENT SYSTEMS		1,288.60
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	253152 MISCELLANEOUS RETIREMENT LOAN	09/11/2012	1,288.60
1024358	09/13/2012 S C S C J A		50.00
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	253064 MAGISTRATE - AYNOR BOOKS & EDUCATIONAL SUPPLIES	09/11/2012	50.00
1024359	09/13/2012 SANTEE COOPER		18,393.86
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1797708/31 DEPARTMENT OVERHEAD ELECTRICITY	08/31/2012	37.02
	4321308/31 DEPARTMENT OVERHEAD ELECTRICITY	08/31/2012	64.69
	0719218/31 PARKS AND RECREATION ELECTRICITY	08/31/2012	56.28
	1946008/31 DEPARTMENT OVERHEAD ELECTRICITY	08/31/2012	301.59
	0357018/31 PUBLIC WORKS ELECTRICITY	09/13/2012	882.85
	1852118/30 LIBRARY ELECTRICITY	08/30/2012	4,071.07
	4902008/29 LIBRARY ELECTRICITY	08/29/2012	386.57
	2726078/31 MISCELLANEOUS REVENUE GRDN CITY PRKNG	08/31/2012	112.21
	2865818/31 LIBRARY ELECTRICITY	08/31/2012	184.87
	9952109/5 DEPARTMENT OVERHEAD ELECTRICITY	09/05/2012	3,054.30
	9644329/5 LIBRARY ELECTRICITY	09/05/2012	412.87
	7950309/5 LIBRARY ELECTRICITY	09/05/2012	6,218.97
	3920119/5 FIRE ELECTRICITY	09/05/2012	614.60
	2942629/5 FIRE ELECTRICITY	09/05/2012	721.42
	1809529/5 PARKS AND RECREATION ELECTRICITY	09/05/2012	1,274.55
1024360	09/13/2012 SANTEE COOPER		14,468.30
	INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

5031129/5	COUNTY ENGINEER PROFESSIONAL SERVICES	09/05/2012	24.10
4970429/5	COUNTY ENGINEER PROFESSIONAL SERVICES	09/05/2012	25.09
2980429/5	COUNTY ENGINEER PROFESSIONAL SERVICES	09/05/2012	26.09
0304729/5	COUNTY ENGINEER PROFESSIONAL SERVICES	09/05/2012	26.17
2304729/6	COUNTY ENGINEER PROFESSIONAL SERVICES	09/06/2012	10.80
1304729/6	COUNTY ENGINEER PROFESSIONAL SERVICES	09/06/2012	23.10
6473028/23	SOLICITOR-DRUG ENFORCEMENT UNIT ELECTRICITY	08/23/2012	427.83
5876008/30	INFRASTRUCTURE MAINTENANCE ELECTRICITY	08/30/2012	959.20
9325689/5	PARKS AND RECREATION ELECTRICITY	09/05/2012	365.58
4809609/5	LIBRARY ELECTRICITY	09/05/2012	5.95
4809609/5	PARKS AND RECREATION ELECTRICITY	09/05/2012	5.94
2977409/7	DEPARTMENT OVERHEAD ELECTRICITY	09/07/2012	12,132.31
0469608/31	COUNTY ENGINEER PROFESSIONAL SERVICES	08/31/2012	130.70
6171808/31	COUNTY ENGINEER PROFESSIONAL SERVICES	08/31/2012	76.90
9369608/31	COUNTY ENGINEER PROFESSIONAL SERVICES	08/31/2012	228.54

1024361	09/13/2012	SC DHEC	125.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2670936	MAINTENANCE LICENSE FEES		08/27/2012	125.00
1024362	09/13/2012	SCRPA	108.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/19/12	PARKS AND RECREATION ADULT SENIOR PROGRAMS		08/19/2012	108.00
1024363	09/13/2012	SECRETARY OF STATE	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253028	REGISTRATION & ELECTION SPECIALIZED SUPPLIES		08/29/2012	200.00
1024364	09/13/2012	STRICKLAND, ROBERT BELTON IV	360.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/27-8/31RS	DUE TO SOLICITOR DRUG FORFEITURE		09/10/2012	360.00
1024365	09/13/2012	STROMAN, RALPH	1,500.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/28-8/30RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS		09/10/2012	1,500.00
1024366	09/13/2012	SUNDAY, ROBERT L	1,094.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/27-9/7	TREASURER PROFESSIONAL SERVICES		09/10/2012	1,094.40
1024367	09/13/2012	THORPE, ANDREW	62.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253031AT	POLICE TRAVEL		08/07/2012	12.50
	253032AT	POLICE TRAVEL		06/18/2012	50.00
1024368	09/13/2012	UNITED WAY OF HORRY COUNTY	1,067.18		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253154	UNITED WAY		09/11/2012	1,067.18
1024369	09/13/2012	VAUGHT, RALPH	7.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253033RV	SHERIFF SPECIALIZED SUPPLIES		09/05/2012	7.70
1024370	09/13/2012	WARD, BERNICE	12.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253034BW	REGISTER OF DEEDS TRAVEL		07/11/2012	12.50

	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	3,906.27
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	8,227.35
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	4,707.50
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	3,552.33
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	2,062.28
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	5,155.76
1024377	09/17/2012	RPM ENGINEERS		35,181.98		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	5,026.31
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	630.68
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	521.08
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	2,158.47
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	8,355.29
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	3,973.43
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	602.44
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	825.45
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	2,397.19
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	521.08
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	923.68
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	2,875.57
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	1,099.55
	10	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		07/31/2012	5,271.76
1024378	09/20/2012	A O HARDEE & SON		42,993.74		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	1BELK RD	ENGINEERING-PAVE SECOND 25 MILES	ENGINEERING ALLOCATION		09/07/2012	42,993.74
1024379	09/20/2012	A.L.E.R.T		690.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	6253	POLICE SERVICE CONTRACTS			09/13/2012	690.00
1024380	09/20/2012	ADVISORS MARKETING GROUP LLC		298.50		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	18001	PARKS AND RECREATION YOUTH SUMMER DAY CAMP			07/01/2012	298.50
1024381	09/20/2012	ALLEN, BENJI		158.76		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	0719-090712B	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS			09/10/2012	158.76
1024382	09/20/2012	AMERICAN INDUSTRIES INC		194.40		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	87716	INVENTORY GARAGE			09/13/2012	194.40
1024383	09/20/2012	AMERICAN SPECIALTY OFFICE PROD		1,263.60		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	80988	IT/GIS SPECIALIZED SUPPLIES			09/20/2012	1,263.60
1024384	09/20/2012	AMERICAN TIME DATA		210.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	125400	SHERIFF SERVICE CONTRACTS			09/01/2012	105.00
	125403	MAGISTRATE - MOUNT OLIVE SERVICE CONTRACTS			09/01/2012	105.00
1024385	09/20/2012	ATKINSON, JENNIFER		35.00		
	INVOICE #	DESCRIPTION			INVOICE DATE	AMOUNT
	102538JA	MISCELLANEOUS REVENUE PROGRAMS			09/13/2012	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024386	BIG D RECYCLING LLC	747.50		
913201201	STORMWATER MANAGEMENT CEMENT & MASONRY		09/13/2012	747.50
1024387	BIONDO, ANTHONY	35.00		
63407AB	MISCELLANEOUS REVENUE PROGRAMS		09/10/2012	35.00
1024388	BLACK MULE PRINT SERVICES	33,190.02		
6800	TREASURER PRINTING & BINDING		09/18/2012	615.72
6733	TREASURER PRINTING & BINDING		09/15/2012	32,574.30
1024389	BLACK'S TIRE SERVICE	2,629.53		
9147424	INVENTORY GARAGE		09/11/2012	462.04
9332307	INVENTORY GARAGE		09/11/2012	2,167.49
1024390	BLANCHARD MACHINERY CO	905.97		
50057090	INVENTORY GARAGE		09/06/2012	905.97
1024391	BUCKY'S SIGNS & DISPLAYS	1,380.00		
578484	PARKS AND RECREATION NORTH STRAND		09/11/2012	1,380.00
1024392	BUSINESS SYSTEMS OF SC	1,861.36		
8759	DETENTION JAIL SUPPLIES		09/05/2012	1,861.36
1024393	C.R. JACKSON INC	502.14		
40640	PUBLIC WORKS ASPHALT SUPPLIES		08/23/2012	326.30
40778	PUBLIC WORKS ASPHALT SUPPLIES		09/11/2012	175.84
1024394	CAMPBELL, HAMPTON	225.00		
0830-0812HC	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/17/2012	225.00
1024395	CARTER, TERRY	803.52		
652618	CLERK OF COURT OFFICE SUPPLIES		09/11/2012	311.04
652635	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		09/18/2012	492.48
1024396	CDW GOVERNMENT, INC	517.32		
Q419226	PRISONER CANTEEN PROCEEDS		09/10/2012	517.32
1024397	CENTER POINT LARGE PRINT	65.31		
1040675	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/01/2012	65.31
1024398	CHICK-FIL-A	164.42		

	1756 5705	CLERK OF COURT FOOD SUPPLIES		09/05/2012	164.42
1024399	09/20/2012 INVOICE #	CISCO WEBEX LLC DESCRIPTION	708.00	INVOICE DATE	AMOUNT
	5081303	IT/GIS SERVICE CONTRACTS		08/24/2012	708.00
1024400	09/20/2012 INVOICE #	COASTAL SEALERS LLC DESCRIPTION	265.00	INVOICE DATE	AMOUNT
	CS201208	\$11M FIRE BOND JUNIPER BAY STATION		08/17/2012	265.00
1024401	09/20/2012 INVOICE #	CONTEC, INC DESCRIPTION	200.84	INVOICE DATE	AMOUNT
	CD152559	POLICE SPECIALIZED SUPPLIES		09/07/2012	200.84
1024402	09/20/2012 INVOICE #	CONTROL MANAGEMENT, INC DESCRIPTION	5,281.20	INVOICE DATE	AMOUNT
	12015901	911 COMMUNICATIONS LAND - BUILDINGS - EQUIPMENT		09/07/2012	5,281.20
1024403	09/20/2012 INVOICE #	CONWAY AUTO PARTS DESCRIPTION	842.26	INVOICE DATE	AMOUNT
	489586	INVENTORY GARAGE		09/10/2012	842.26
1024404	09/20/2012 INVOICE #	CONWAY FORD INC DESCRIPTION	879.32	INVOICE DATE	AMOUNT
	619149	INVENTORY GARAGE		09/13/2012	439.66
	619160	INVENTORY GARAGE		09/14/2012	439.66
1024405	09/20/2012 INVOICE #	COOPER'S OFFICE SUPPLIES DESCRIPTION	87.16	INVOICE DATE	AMOUNT
	50002	MAGISTRAT-LARGE #2-JAIL OFFICE SUPPLIES		08/21/2012	87.16
1024406	09/20/2012 INVOICE #	CREECH, PAM DESCRIPTION	15.12	INVOICE DATE	AMOUNT
	09102012PC	PLANNING ZONING BOARD OF APPEALS		09/10/2012	15.12
1024407	09/20/2012 INVOICE #	DALE PUBLISHING, INC DESCRIPTION	350.00	INVOICE DATE	AMOUNT
	8095	PARKS AND RECREATION ADVERTISING & SIGNS		09/01/2012	350.00
1024408	09/20/2012 INVOICE #	DEBELLIS, AMANDA DESCRIPTION	55.00	INVOICE DATE	AMOUNT
	175319AD	MISCELLANEOUS REVENUE PROGRAMS		09/14/2012	55.00
1024409	09/20/2012 INVOICE #	DENNIS CORPORATION DESCRIPTION	1,700.00	INVOICE DATE	AMOUNT
	7507	ENGINEERING PRIVATE CONSTRUCTION		09/11/2012	1,200.00
	7506	ENGINEERING PRIVATE CONSTRUCTION		09/11/2012	500.00
1024410	09/20/2012 INVOICE #	DIEBOLD INCORPORATED DESCRIPTION	238.85	INVOICE DATE	AMOUNT
	61245	MAINTENANCE SERVICE CONTRACTS		09/10/2012	105.00
	50169040	MAINTENANCE REPAIRS AND MAINTENANCE		09/05/2012	133.85

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024411	ELLIOTT DAVIS LLC	1,500.00		
1292040	COUNTY COUNCIL PROFESSIONAL SERVICES		08/31/2012	1,500.00
1024412	ELVIS STORAGE CONTAINERS, INC	162.00		
67480	ANIMAL CARE CENTER RENTS & LEASES		09/11/2012	54.00
67481	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM		09/11/2012	108.00
1024413	FEDEX	46.60		
799904831	FINANCE FEDEX/UPS		08/28/2012	24.59
799904831	SOLICITOR FEDEX/UPS		08/28/2012	22.01
1024414	FIRST STAFFING	1,919.84		
CW12465	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/12/2012	1,919.84
1024415	FLEET CONCEPTS	627.22		
45435	INVENTORY GARAGE		09/11/2012	627.22
1024416	G & G METAL FABRICATIONS	1,459.96		
25516	INVENTORY GARAGE		09/12/2012	1,227.96
25516A	INVENTORY GARAGE		09/12/2012	232.00
1024417	GARDA CL EAST, INC	44.94		
291462912	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		07/31/2012	44.94
1024418	GATEWAY EDI	1,293.06		
1DCH091200	EMERGENCY MEDICAL SERVICES SERVICE CONTRACTS		09/01/2012	1,293.06
1024419	GEORGETOWN AGENCY, THE LLC	1,200.00		
OCT 2012	SOLICITOR - DRUG ENFORCEMENT UNIT RENTS & LEASES		09/20/2012	1,200.00
1024420	GOODSON CONSTRUCTION CO	513,611.15		
22A AYNOPV	AYNOR OVERPASS ENGINEERING ALLOCATION		09/10/2012	215,648.45
22AYNOVP	AYNOR OVERPASS ENGINEERING ALLOCATION		09/10/2012	297,962.70
1024421	GRAND STRAND AGGREGATES	22,079.82		
22039	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	179.00
22038	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	181.05
22034	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	174.73
22074	PUBLIC WORKS ASPHALT SUPPLIES		09/07/2012	8,779.02
22102	PUBLIC WORKS ASPHALT SUPPLIES		09/11/2012	96.67
22071	PUBLIC WORKS ASPHALT SUPPLIES		09/07/2012	290.19
22037	PUBLIC WORKS ASPHALT SUPPLIES		08/31/2012	972.18
22072	PUBLIC WORKS ASPHALT SUPPLIES		09/07/2012	95.25
22103	PUBLIC WORKS ASPHALT SUPPLIES		09/11/2012	481.00

	22035	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/31/2012	299.42
	22036	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		08/31/2012	2,470.71
	22070	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/07/2012	701.34
	22101	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/11/2012	7,359.26
1024422	09/20/2012	GRAND STRAND HOUSING CDC	12,874.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	ACT #198	CDBG PROGRAM GRAND STRAND HOUSING		09/14/2012	12,874.00
1024423	09/20/2012	GRAND STRAND REGIONAL MED CTR	1,996.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	191 083112	CORONER PROFESSIONAL SERVICES		08/31/2012	1,996.00
1024424	09/20/2012	GRASSY BAY FARMS INC	70.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09102012	STORMWATER MANAGEMENT CEMENT & MASONRY		09/10/2012	70.00
1024425	09/20/2012	GREEN RESOURCE	13,540.72		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	115865	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/06/2012	4,450.47
	115862	ROAD MAINTENANCE PUBLIC WORKS CONSTRUCTION		09/06/2012	6,607.44
	117057	STORMWATER MANAGEMENT CEMENT & MASONRY		09/13/2012	1,572.48
	117058	STORMWATER MANAGEMENT CEMENT & MASONRY		09/13/2012	409.21
	116564	STORMWATER MANAGEMENT CEMENT & MASONRY		09/11/2012	501.12
1024426	09/20/2012	GRZYMAISKI, LENORE	16.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09122012	LIBRARY TRAVEL		09/12/2012	16.80
1024427	09/20/2012	HANNA, CHRISTOPHER	19.32		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09102012CH	PLANNING ZONING BOARD OF APPEALS		09/10/2012	19.32
1024428	09/20/2012	HARDWICK'S LANDSCAPING LLC	22,766.42		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3GM RD	ENGINEERING CTC PROJECTS		09/17/2012	7,075.67
	3A GMRD	ENGINEERING CTC PROJECTS		09/17/2012	15,690.75
1024429	09/20/2012	HAWKEYE MANAGEMENT	2,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	OCT 2012	SOLICITOR-DRUG ENFORCEMENT UNIT RENTS & LEASES		09/20/2012	2,000.00
1024430	09/20/2012	HAYS, SUSAN	80.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0904-1312SH	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/14/2012	80.00
1024431	09/20/2012	HERITAGE HAULING INC	4,019.92		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3848	PUBLIC WORKS ASPHALT SUPPLIES		09/04/2012	4,019.92
1024432	09/20/2012	HERTZ EQUIPMENT RENTAL	758.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26425993001	STORMWATER MANAGEMENT CEMENT & MASONRY		09/12/2012	758.60
1024433	09/20/2012	HORRY COUNTY SOLID WASTE	118,201.92		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
294 083112	WASTE MANAGEMENT RECYCLING TIPPING FEES	08/31/2012	118,201.92
1024434	09/20/2012 HORY TELEPHONE INVOICE # DESCRIPTION		3,653.64
	24279 IT-INFORMATION SHARING PHASE II COMPUTER SERVICES	09/01/2012	3,653.64
1024435	09/20/2012 IFH FOOD SERVICE DISTRIBUTION INVOICE # DESCRIPTION		4,300.18
	5046867 DETENTION FOOD SUPPLIES	09/12/2012	4,300.18
1024436	09/20/2012 IHT / GRAND STRAND INVOICE # DESCRIPTION		2,505.11
	25357 CDBG PROGRAM TEMPORARY SERVICES	09/17/2012	213.86
	25358 CLERK OF COURT TEMPORARY SERVICES	09/17/2012	2,291.25
1024437	09/20/2012 ILLHARDT, ANGIE INVOICE # DESCRIPTION		18.00
	09122012 AI COMMUNICATIONS NON ASSET EQUIPMENT	09/12/2012	18.00
1024438	09/20/2012 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION		5,416.98
	6719501 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/07/2012	10.24-
	6538939 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2012	880.65
	6466122 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	55.36
	6466123 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	396.22
	6466124 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	324.31
	6466125 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	9.36
	6474997 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	33.82
	6474998 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	30.62
	6474999 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	57.00
	6475000 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	28.52
	6475001 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	17.66
	6497863 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	397.22
	6497864 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	1,802.75
	6497865 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	820.35
	6497866 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	573.38
1024439	09/20/2012 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION		2,579.87
	6497867 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	24.86
	6497868 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/29/2012	82.84
	6511863 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2012	185.90
	6511864 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2012	102.96
	6511865 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2012	95.01
	6511866 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2012	65.36
	6538938 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2012	293.76
	6538940 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/30/2012	29.28
	6429741 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	540.10
	6429742 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	173.44
	6429743 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	55.65
	6429744 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	310.42
	6429745 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	238.64
	6429746 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	107.88
	6429747 LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	273.77
1024440	09/20/2012 INGRAM LIBRARY SERVICES INC INVOICE # DESCRIPTION		8,121.74

6429748	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	551.38
6429749	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	30.58
6429750	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	206.32
6429751	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	519.69
6429752	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	404.41
6429753	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	226.39
6429754	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	232.56
6429755	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	182.28
6429756	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	41.16
6429757	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	74.92
6429758	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	163.93
6429759	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	538.12
6429760	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	563.31
6429761	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	2,598.55
6429762	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	1,788.14

1024441 09/20/2012 INGRAM LIBRARY SERVICES INC 8,410.06

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6429763	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	1,080.25
6429764	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	599.78
6429765	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	1,051.64
6429766	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	123.98
6429767	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	16.34
6429768	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	58.06
6429769	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	227.37
6429770	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	132.02
6429771	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	633.27
6429772	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	298.75
6429773	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	69.48
6429774	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	2,181.16
6429775	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	706.23
6429776	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	1,096.13
6429777	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	135.60

1024442 09/20/2012 INGRAM LIBRARY SERVICES INC 1,763.72

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6429778	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/28/2012	65.37
6668562	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/05/2012	143.40
6668563	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/05/2012	77.28
6668564	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/05/2012	69.76
6668565	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/05/2012	36.47
6677015	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	51.00
6677017	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	110.12
6677018	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	19.80
6677019	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	56.22
6677020	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	523.34
6677021	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	180.92
6677022	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	32.68
6692732	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	229.66
6692733	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	22.80
6692734	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/06/2012	144.90

1024443 09/20/2012 INGRAM LIBRARY SERVICES INC 2,015.14

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6574895	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2012	264.24
6574896	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	08/31/2012	91.00
6587253	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2012	11.76
6587254	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/02/2012	42.30
6604146	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/04/2012	233.06
6604147	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/04/2012	396.00
6604148	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/04/2012	456.19
6604149	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/04/2012	29.40
6604150	LIBRARY BOOKS & EDUCATIONAL SUPPLIES	09/04/2012	152.49

	6604151	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	67.64
	6604152	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	105.84
	6604153	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	44.28
	6604154	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	64.68
	6604155	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	7.24
	6604156	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	49.02
1024444	09/20/2012	INGRAM LIBRARY SERVICES INC	1,493.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6604157	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	56.64
	6604158	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	84.96
	6604159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	38.12
	6604160	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	40.85
	6627053	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	77.95
	6627054	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	156.75
	6627055	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	120.37
	6627056	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	135.78
	6627057	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	132.52
	6627058	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	227.98
	6627059	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	92.92
	6627060	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	168.41
	6627061	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	57.04
	6627062	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	45.93
	6627063	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	56.91
1024445	09/20/2012	INGRAM LIBRARY SERVICES INC	901.52		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6627064	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	50.73
	6627065	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	54.48
	6668559	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	168.46
	6668560	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	104.40
	6668561	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/05/2012	14.08
	6704112	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	76.24
	6704113	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	130.59
	6704114	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	158.56
	6719120	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	35.80
	6719121	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	108.18
1024446	09/20/2012	INTERNATIONAL CODE COUNCIL	95.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	168331	CODES ENFORCEMENT BOOKS & EDUCATIONAL SUPPLIES		08/21/2012	95.04
1024447	09/20/2012	INTERNETWORK ENGINEERING	16,530.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	87193	IT/GIS SERVICE CONTRACTS		08/31/2012	16,530.00
1024448	09/20/2012	IVES, BO	10.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09102012BI	PLANNING ZONING BOARD OF APPEALS		09/10/2012	10.08
1024449	09/20/2012	JACOBS' WELDING	180.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	422113	FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/05/2012	180.00
1024450	09/20/2012	JORDAN, JODY GRAHAM	11.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	09062012	MAGISTRATE - AYNOR TRAVEL		09/06/2012	11.76
1024451	09/20/2012	JULIAN WATER TECHNOLOGY & SERV	6,540.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
2991	MAINTENANCE SERVICE CONTRACTS	09/11/2012	6,540.00
1024452	09/20/2012 KEELAN, PAT 16.80 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	09102012PK PLANNING ZONING BOARD OF APPEALS	09/10/2012	16.80
1024453	09/20/2012 KEL TEC CNC INDUSTRIES INC 7,122.02 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	52318 DETENTION SPECIALIZED SUPPLIES	09/07/2012	7,122.02
1024454	09/20/2012 KEYMATE, INC 24.65 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	31515 MAINTENANCE REPAIRS AND MAINTENANCE	09/10/2012	24.65
1024455	09/20/2012 LANIER PARKING METER SERVICES 9,272.29 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	111612 MISCELLANEOUS REVENUE GRDN CITY PRKNG	08/21/2012	3,847.57
	111613 MISCELLANEOUS REVENUE PKING METER PRG	08/21/2012	5,424.72
1024456	09/20/2012 LARRIMORE MASONRY 200.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	09182012 MAINTENANCE REPAIRS AND MAINTENANCE	09/18/2012	200.00
1024457	09/20/2012 LCEO LLC 11,460.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	817121 POLICE - BOMB SQUAD MISCELLANEOUS EQUIPMENT	08/17/2012	11,460.00
1024458	09/20/2012 LEBIEDZ, PAT 8.82 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	09102012PL PLANNING ZONING BOARD OF APPEALS	09/10/2012	8.82
1024459	09/20/2012 LIFE RECOVERY SOLUTIONS LLC 19,500.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	ACT176 CDBG PROGRAM SHERIFF JAIL DIVERSION PROGRAM	09/14/2012	19,500.00
1024460	09/20/2012 LIQUID CAPITAL EXCHANGE INC 659.54 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	2678 SHERIFF TRANSFERS & EXTRADITIONS	08/29/2012	659.54
1024461	09/20/2012 LORIS ANIMAL HOSPITAL 362.25 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	133272 POLICE SPECIALIZED SUPPLIES	09/17/2012	362.25
1024462	09/20/2012 LOW LAND CONSTRUCTION 23,147.15 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1HOPEWELL RD ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/04/2012	17,330.45
	1APP DRI ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION	09/17/2012	5,816.70
1024463	09/20/2012 MABRY COURT REPORTING, INC 470.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
	1613 PLANNING ZONING BOARD OF APPEALS	09/13/2012	470.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024464	09/20/2012 MAGNOLIA TIRE & AUTO SERVICE	1,314.37		
0086954	INVENTORY GARAGE		09/13/2012	1,314.37
1024465	09/20/2012 MALLARD CREEK HOA	200.00		
253283MCHOA	MISCELLANEOUS REVENUE PROGRAMS		09/08/2012	200.00
1024466	09/20/2012 MAYER ENTERPRISES LLC	607.97		
10042	POLICE EMPLOYEE TRAINING		09/13/2012	607.97
1024467	09/20/2012 MCCARTHY, JOSHUA	46.20		
8/24JM	EMERGENCY MEDICAL SERVICES TRAVEL		09/05/2012	23.10
8/24JM	EMERGENCY MEDICAL SERVICES TRAVEL		09/05/2012	23.10
1024468	09/20/2012 MCNEIL, LISA	35.00		
253284LM	MISCELLANEOUS REVENUE PROGRAMS		09/13/2012	35.00
1024469	09/20/2012 MCWATERS	3,854.17		
350627	\$11M FIRE BOND JUNIPER BAY STATION		08/30/2012	3,854.17
1024470	09/20/2012 MIDWEST TAPE	896.62		
90372938	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	79.32
90372936	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	138.46
90372937	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	321.94
90372935	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	48.08
90372933	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/07/2012	20.88
90377159	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2012	55.32
90377171	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2012	152.64
90381131	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2012	79.98
1024471	09/20/2012 MYRTLE BEACH REGIONAL ECONOMIC	175,000.00		
1080 10/12	PARK OPERATIONS MYRTLE BEACH REGIONAL ECONOMIC DEVEL		09/17/2012	175,000.00
1024472	09/20/2012 MYRTLE BEACH, CITY OF	26,383.67		
OCT2012	EMERGENCY MEDICAL SERVICES RENTS & LEASES		09/17/2012	1,000.00
ST REACH MIN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2012	25,383.67
1024473	09/20/2012 MYRTLE BEACH, CITY OF	1,100.00		
DUNBAR ST	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2012	600.00
WRKMAN-HEMIN	CDBG PROGRAM MYRTLE BEACH CDBG PROGRAMS		08/31/2012	500.00
1024474	09/20/2012 NICHOLS FOODSERVICE INC	701.82		
1403315	DETENTION FOOD SUPPLIES		09/12/2012	701.82
1024475	09/20/2012 OCLC	1,410.08		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0000191552	LIBRARY COMPUTER SERVICES	08/31/2012	1,410.08
1024476	09/20/2012 ORIENTAL TRADING CO 237.63 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
65253979001	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	08/20/2012	237.63
1024477	09/20/2012 PALMETTO CONSTRUCTION GROUP 82,146.15 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
18	PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	09/14/2012	82,146.15
1024478	09/20/2012 PALMETTO PAVING CORP 155.33 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
13864	PUBLIC WORKS ASPHALT SUPPLIES	08/31/2012	155.33
1024479	09/20/2012 PARKER, ACE 14.70 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
9/10AP	PLANNING ZONING BOARD OF APPEALS	09/10/2012	14.70
1024480	09/20/2012 PARTS AUTOMOTIVE LLC 789.65 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
1460939957	INVENTORY GARAGE	09/06/2012	120.00-
1460939466	INVENTORY GARAGE	08/31/2012	909.65
1024481	09/20/2012 PEE DEE OFFICE SUPPLY 165.71 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
0216371	FINANCE SERVICE CONTRACTS	08/27/2012	52.10
0216381	FINANCE SERVICE CONTRACTS	08/27/2012	84.23
0217971	TREASURER RENTS & LEASES	09/11/2012	29.38
1024482	09/20/2012 POBUCKRA PROPERTIES INC 850.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
OCT2012	SOLICITOR-ENHANCE ADULT DRUG COURT RENTS & LEASES	09/17/2012	850.00
1024483	09/20/2012 POLLOCK FINANCIAL SERVICE 83.04 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
01S8431	DETENTION SERVICE CONTRACTS	09/07/2012	11.60
01T0531	DETENTION SERVICE CONTRACTS	09/11/2012	71.44
1024484	09/20/2012 PRO AUTO PARTS WAREHOUSE 271.38 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
559094	INVENTORY GARAGE	08/29/2012	271.38
1024485	09/20/2012 PTS OF AMERICA, LLC 762.45 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
64873	SHERIFF TRANSFERS & EXTRADITIONS	09/03/2012	762.45
1024486	09/20/2012 QUILL 333.98 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT
5491495	HUMAN RESOURCES OFFICE SUPPLIES	08/30/2012	152.26
5285388	HUMAN RESOURCES OFFICE SUPPLIES	08/22/2012	181.72
1024487	09/20/2012 RAST DALLERY ENGINEERS, PC 3,950.00 INVOICE # DESCRIPTION	INVOICE DATE	AMOUNT

	2135	MAINTENANCE PROFESSIONAL SERVICES		08/12/2012	1,550.00
	1951	PROJECT - LIBRARY CAROLINA FOREST LIBRARY		07/09/2012	2,400.00
1024488	09/20/2012	SAFARILAND LLC	658.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	I12110891	POLICE SPECIALIZED SUPPLIES		08/30/2012	379.72
	I12114415	POLICE SPECIALIZED SUPPLIES		09/10/2012	278.58
1024489	09/20/2012	SAFETY PRODUCTS, INC	164.35		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	024158	STORMWATER MANAGEMENT SPECIALIZED SUPPLIES		07/30/2012	164.35
1024490	09/20/2012	SATELLITE TRACKING OF PEOPLE	9,906.75		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	812	DETENTION HOME DETENTION		09/10/2012	9,906.75
1024491	09/20/2012	SC ASSOCIATION OF CDC'S	1,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2012 101	CDBG PROGRAM MEMBERSHIPS & DUES		07/01/2012	1,000.00
1024492	09/20/2012	SC DEPT OF JUVENILE JUSTICE	6,725.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	19349	DETENTION PROFESSIONAL SERVICES		09/01/2012	6,725.00
1024493	09/20/2012	SHELL SMALL ENGINE	210.10		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8543277	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/05/2012	210.10
1024494	09/20/2012	SHERWIN WILLIAMS	1,026.94		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6065	RURAL FIRE MT. VERNON		08/29/2012	1,026.94
1024495	09/20/2012	SHRED ALERT	110.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3088	SOLICITOR'S OFFICE- WORTHLESS CHECK SERVICE CONTRACTS		09/11/2012	30.40
	3155	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		09/14/2012	39.90
	2949	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		08/31/2012	39.90
1024496	09/20/2012	SIMPSON, GREGORY	440.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/30-9/12GS	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/17/2012	440.00
1024497	09/20/2012	SOUTHEAST FARM EQUIPMENT CO	2,749.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	261734	INVENTORY OUTSIDE VENDORS		09/11/2012	1,280.16
	262175	INVENTORY GARAGE		09/12/2012	1,469.30
1024498	09/20/2012	SOUTHERN ASPHALT	142.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9832	PUBLIC WORKS ASPHALT SUPPLIES		08/27/2012	142.56
1024499	09/20/2012	SOUTHERN HEALTH PARTNERS INC	149,273.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT

	BASE17481 ADP9871	DETENTION PROFESSIONAL SERVICES DETENTION MEDICAL SUPPLIES		09/02/2012 08/31/2012	144,075.00 5,198.70
1024500	09/20/2012 INVOICE #	SPARROW & KENNEDY TRACTOR CO DESCRIPTION	121.13	INVOICE DATE	AMOUNT
	01227151	INVENTORY GARAGE		08/29/2012	121.13
1024501	09/20/2012 INVOICE #	STALVEY CLEANERS DESCRIPTION	61.67	INVOICE DATE	AMOUNT
	034368	SHERIFF UNIFORMS & CLOTHING		08/13/2012	10.80
	033524	SHERIFF UNIFORMS & CLOTHING		08/02/2012	14.58
	034628	SHERIFF UNIFORMS & CLOTHING		08/15/2012	14.58
	035106	SHERIFF UNIFORMS & CLOTHING		08/21/2012	4.86
	035918	SHERIFF UNIFORMS & CLOTHING		08/30/2012	10.26
	035253	SHERIFF UNIFORMS & CLOTHING		08/22/2012	4.86
	035169	SHERIFF UNIFORMS & CLOTHING		08/22/2012	1.73
1024502	09/20/2012 INVOICE #	SURFWATER PROMOTIONS DESCRIPTION	1,906.68	INVOICE DATE	AMOUNT
	20159	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/04/2012	1,301.88
	20346	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/04/2012	604.80
1024503	09/20/2012 INVOICE #	SYSCO FOOD SER OF COLUMBIA DESCRIPTION	718.63	INVOICE DATE	AMOUNT
	209121852	DETENTION FOOD SUPPLIES		09/12/2012	718.63
1024504	09/20/2012 INVOICE #	TERRELL, HUNDLEY & CARROLL DESCRIPTION	9,655.50	INVOICE DATE	AMOUNT
	#3RT707	WIDEN SC 707 ENGINEERING ALLOCATION		09/10/2012	9,655.50
1024505	09/20/2012 INVOICE #	THE PET DOCTOR LLC DESCRIPTION	400.00	INVOICE DATE	AMOUNT
	26100	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/14/2012	400.00
1024506	09/20/2012 INVOICE #	THOMAS & HUTTON ENGINEERING CO DESCRIPTION	4,900.00	INVOICE DATE	AMOUNT
	0120271	STORMWATER MANAGEMENT PROFESSIONAL SERVICES		08/31/2012	4,900.00
1024507	09/20/2012 INVOICE #	THOMPSON & HENRY, P.A. DESCRIPTION	2,547.44	INVOICE DATE	AMOUNT
	2264028C	LEGAL LEGAL FEES		09/17/2012	2,547.44
1024508	09/20/2012 INVOICE #	TIRE TOWN DESCRIPTION	2,059.88	INVOICE DATE	AMOUNT
	4048664	INVENTORY GARAGE		08/30/2012	2,059.88
1024509	09/20/2012 INVOICE #	TOWNER, BYRON DESCRIPTION	260.00	INVOICE DATE	AMOUNT
	8/30-9/12BT	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/12/2012	260.00
1024510	09/20/2012 INVOICE #	TRANE DESCRIPTION	552.84	INVOICE DATE	AMOUNT
	3995999	MAINTENANCE REPAIRS AND MAINTENANCE		08/31/2012	552.84
1024511	09/20/2012	TRIPLE T OF WARSAW	215.62		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
24679T2	INVENTORY GARAGE	09/06/2012	215.62
1024512	09/20/2012 TUMMINO BROOKE INVOICE # DESCRIPTION		80.00
	9/4-9/13BT PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/14/2012	80.00
1024513	09/20/2012 TYCO INTERGRATED SECURITY LLC INVOICE # DESCRIPTION		8,468.62
	79533224 MAINTENANCE SERVICE CONTRACTS	09/08/2012	79.58
	79533164 MAINTENANCE SERVICE CONTRACTS	09/08/2012	120.21
	79533165 MAINTENANCE SERVICE CONTRACTS	09/08/2012	1,260.00
	79533163 MAINTENANCE SERVICE CONTRACTS	09/08/2012	7,008.83
1024514	09/20/2012 U S FOOD SERIVCE INVOICE # DESCRIPTION		6,045.85
	1375927 DETENTION FOOD SUPPLIES	09/13/2012	769.94
	1375926 DETENTION FOOD SUPPLIES	09/13/2012	5,275.91
1024515	09/20/2012 UNIFIRST CORPORATION INVOICE # DESCRIPTION		661.11
	174321 FLEET SERVICE UNIFORMS & CLOTHING	09/12/2012	91.89
	174775 MAINTENANCE UNIFORMS & CLOTHING	09/17/2012	342.25
	174285 MAINTENANCE UNIFORMS & CLOTHING	09/11/2012	21.60
	174774 PARKS AND RECREATION UNIFORMS & CLOTHING	09/17/2012	122.94
	174419 ANIMAL CARE CENTER UNIFORMS & CLOTHING	09/12/2012	82.43
1024516	09/20/2012 US GEOLOGICOL SURVEY-WR DIR. INVOICE # DESCRIPTION		7,212.50
	90121280 STORMWATER MANAGEMENT WATER QUALITY MONITORING	09/14/2012	7,212.50
1024517	09/20/2012 USRY WOLFE PETERSON DOYLE, INC INVOICE # DESCRIPTION		3,750.00
	015 PARKS AND RECREATION 12M BOND SOUTH STRAND	08/09/2012	.23
	015 PARKS AND RECREATION 12M BOND SOUTH STRAND	08/09/2012	999.77
	015 PARKS AND RECREATION 12M BOND SOUTH STRAND	08/09/2012	2,750.00
1024518	09/20/2012 VARSITY SCOREBOARDS INVOICE # DESCRIPTION		10,240.02
	0084638 PROJECTS FUNDED FROM RECREATION TRANSFER SOUTH STRAND	08/29/2012	10,240.02
1024519	09/20/2012 VERIZON INVOICE # DESCRIPTION		15.81
	19659SEPT DEPARTMENT OVERHEAD TELEPHONE	09/01/2012	15.81
1024520	09/20/2012 VSC FIRE AND SECURITY INC INVOICE # DESCRIPTION		535.00
	05499205 MAINTENANCE SERVICE CONTRACTS	09/10/2012	285.00
	05499207 MAINTENANCE SERVICE CONTRACTS	09/10/2012	250.00
1024521	09/20/2012 WACCAMAW PUBLISHERS INVOICE # DESCRIPTION		187.50
	191928 PLANNING ADVERTISING & SIGNS	07/01/2012	187.50
1024522	09/20/2012 WAGNER CONSULTING GROUP INC		2,125.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
903412252	MAINTENANCE LICENSE FEES	09/14/2012	2,125.00
1024523	09/20/2012 WAKE STONE CORP INVOICE # DESCRIPTION		2,294.37
45295	PUBLIC WORKS ASPHALT SUPPLIES	09/04/2012	2,294.37
1024524	09/20/2012 WALKER, ROBERT INVOICE # DESCRIPTION		35.00
253312RW	MISCELLANEOUS REVENUE PROGRAMS	09/13/2012	35.00
1024525	09/20/2012 WEST PAYMENT CENTER INVOICE # DESCRIPTION		1,398.51
825615348	SOLICITOR SERVICE CONTRACTS	09/01/2012	552.09
825623770	LEGAL SERVICE CONTRACTS	09/01/2012	846.42
1024526	09/20/2012 WOOLPERT INC INVOICE # DESCRIPTION		7,467.10
2012005074	STORMWATER MANAGEMENT MASTER PLANNING	08/28/2012	2,536.61
2012005074	STORMWATER MANAGEMENT MASTER PLANNING	08/28/2012	1,113.07
2012005076	STORMWATER MANAGEMENT NPDES IMPLEMENTATION	08/28/2012	3,817.42
1024527	09/20/2012 WPC, A TERRACON COMPANY INVOICE # DESCRIPTION		600.00
T340540	ENGINEERING CTC PROJECTS	09/07/2012	300.00
T340540	ENGINEERING PAVEMENT MGMT. & RESURFACING	09/07/2012	300.00
1024528	09/20/2012 YOUNG, HENRY P INVOICE # DESCRIPTION		120.25
7/27/12SSB	LEGAL LEGAL FEES	07/27/2012	120.25
1024529	09/20/2012 501 MINI STORAGE INVOICE # DESCRIPTION		170.00
7106F075	MUSEUM RENTS & LEASES	09/17/2012	85.00
7106F081	MUSEUM RENTS & LEASES	09/17/2012	85.00
1024530	09/20/2012 BESHEARS, GARETH INVOICE # DESCRIPTION		125.00
253285GB	DETENTION TRAVEL	08/28/2012	125.00
1024531	09/20/2012 BUCKSPORT RECREATION CENTER INVOICE # DESCRIPTION		500.00
D7REC 0912	COUNTY COUNCIL RECREATION - D7	09/19/2012	500.00
1024532	09/20/2012 CHAIYAKAM, JEANETTE INVOICE # DESCRIPTION		600.00
0910-1412JC	DUE TO SOLICITOR DRUG FORFEITURE	09/18/2012	600.00
1024533	09/20/2012 FLOYD, CATHY INVOICE # DESCRIPTION		18.89
253286CF	SOLICITOR OFFICE SUPPLIES	09/18/2012	18.89
1024534	09/20/2012 FLYNN, PATRICK JAMES INVOICE # DESCRIPTION		395.00
		INVOICE DATE	AMOUNT

	248993	POLICE SETTLEMENTS		09/12/2012	395.00
1024535	09/20/2012 INVOICE #	FRAZIER, JAMES DESCRIPTION	119.28	INVOICE DATE	AMOUNT
	09112012JR	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		09/12/2012	119.28
1024536	09/20/2012 INVOICE #	FUSS, DAVE DESCRIPTION	13.15	INVOICE DATE	AMOUNT
	09112012DF	STORMWATER MANAGEMENT NPDES IMPLEMENTATION		09/12/2012	13.15
1024537	09/20/2012 INVOICE #	GARIGEN, SANDEE DESCRIPTION	20.00	INVOICE DATE	AMOUNT
	09172012SG	WIDEN SC 707 ENGINEERING ALLOCATION		09/17/2012	20.00
1024538	09/20/2012 INVOICE #	GRAND STRAND WATER & SEWER DESCRIPTION	46.06	INVOICE DATE	AMOUNT
	1920000 0812	PARKS AND RECREATION WATER & SEWER		09/10/2012	46.06
1024539	09/20/2012 INVOICE #	HAMMETT, GEORGE DESCRIPTION	20.16	INVOICE DATE	AMOUNT
	0806-0712GH	DETENTION TRAVEL		08/06/2012	20.16
1024540	09/20/2012 INVOICE #	HARDEE, DANNY R DESCRIPTION	21.84	INVOICE DATE	AMOUNT
	0807-2712DH	DETENTION TRAVEL		09/06/2012	21.84
1024541	09/20/2012 INVOICE #	HEMBREE, ELLEN HALL DESCRIPTION	386.75	INVOICE DATE	AMOUNT
	0904-712EH	DUE TO SOLICITOR DRUG FORFEITURE		09/18/2012	386.75
1024542	09/20/2012 INVOICE #	HILL, EDDIE DESCRIPTION	125.00	INVOICE DATE	AMOUNT
	253293EH	DETENTION TRAVEL		08/28/2012	125.00
1024543	09/20/2012 INVOICE #	HOLMES, NANCY DESCRIPTION	107.50	INVOICE DATE	AMOUNT
	253294NH	REGISTER OF DEEDS TRAVEL		08/15/2012	107.50
1024544	09/20/2012 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	10.00	INVOICE DATE	AMOUNT
	253298BBBS	HOSPITALITY LEGAL FEES		09/14/2012	10.00
1024545	09/20/2012 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	10.00	INVOICE DATE	AMOUNT
	253295 PV	HOSPITALITY LEGAL FEES		09/14/2012	10.00
1024546	09/20/2012 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	10.00	INVOICE DATE	AMOUNT
	253299B42CON	HOSPITALITY LEGAL FEES		09/14/2012	10.00
1024547	09/20/2012 INVOICE #	HORRY COUNTY CLERK OF COURT DESCRIPTION	10.00	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024548	09/20/2012 HORRY ELECTRIC COOP INC	6,634.22		
16333 0812	DEPARTMENT OVERHEAD ELECTRICITY		08/15/2012	1,764.98
16244 0912	FIRE ELECTRICITY		09/12/2012	91.46
16320 0912	FIRE ELECTRICITY		09/11/2012	586.30
16342 0912	FIRE ELECTRICITY		09/07/2012	345.71
16231 0912	DEPARTMENT OVERHEAD ELECTRICITY		09/07/2012	246.20
16219 0912	FIRE ELECTRICITY		09/07/2012	384.97
16219 0912	EMERGENCY MEDICAL SERVICES ELECTRICITY		09/07/2012	384.97
16177 0912	PARKS AND RECREATION ELECTRICITY		09/07/2012	33.69
16266 0912	DEPARTMENT OVERHEAD ELECTRICITY		09/05/2012	35.60
16288 0912	FIRE ELECTRICITY		09/05/2012	435.84
16311 0912	FIRE ELECTRICITY		09/05/2012	177.33
16380 0912	DEPARTMENT OVERHEAD ELECTRICITY		09/05/2012	98.15
1543133 0912	PARKS AND RECREATION ELECTRICITY		09/05/2012	105.24
1543444 0912	PARKS AND RECREATION ELECTRICITY		09/05/2012	130.59
788270 0912	FLEET SERVICE ELECTRICITY		09/05/2012	1,813.19
1024549	09/20/2012 HORRY ELECTRIC COOP INC	3,416.56		
1114372 0912	FIRE ELECTRICITY		09/05/2012	789.57
1949699 0912	PARKS AND RECREATION ELECTRICITY		09/05/2012	110.83
1820033 0912	PARKS AND RECREATION ELECTRICITY		09/12/2012	55.65
1826280 0912	PARKS AND RECREATION ELECTRICITY		09/12/2012	189.17
788261 0912	COUNTY ENGINEER ELECTRICITY		09/05/2012	744.52
788261 0912	PUBLIC WORKS DIVISION ELECTRICITY		09/05/2012	93.12
788261 0912	PUBLIC WORKS ELECTRICITY		09/05/2012	685.98
788261 0912	ROAD MAINTENANCE ELECTRICITY		09/05/2012	72.23
788261 0912	STORMWATER MANAGEMENT ELECTRICITY		09/05/2012	675.49
1024550	09/20/2012 HORRY TELEPHONE COOP	9,923.35		
0656160 0912	E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2012	98.39
0656159 0912	E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2012	98.39
0656158 0912	E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2012	98.39
0656155 0912	E-911 EMERGENCY TELEPHONE TELEPHONE		09/12/2012	98.39
0703926 0912	DEPARTMENT OVERHEAD TELEPHONE		09/08/2012	99.95
0703934 0912	DEPARTMENT OVERHEAD TELEPHONE		09/08/2012	99.95
0703889 0912	DEPARTMENT OVERHEAD TELEPHONE		09/08/2012	99.95
0669029 0912	DEPARTMENT OVERHEAD TELEPHONE		09/08/2012	616.20
0679191 0912	DEPARTMENT OVERHEAD TELEPHONE		09/08/2012	6,586.67
0720360 0912	DEPARTMENT OVERHEAD TELEPHONE		09/08/2012	759.88
0668992 0912	DEPARTMENT OVERHEAD TELEPHONE		09/08/2012	610.99
0668980 0912	DEPARTMENT OVERHEAD TELEPHONE		09/08/2012	616.20
0641881 0912	PARKS AND RECREATION TELEPHONE		09/12/2012	40.00
1024551	09/20/2012 JERNIGAN, JAMIE QUINCE	400.00		
253300JJ	POLICE TRAVEL		09/03/2012	400.00
1024552	09/20/2012 LASER PRINT PLUS	150,000.00		
253301	DEPARTMENT OVERHEAD POSTAGE		09/18/2012	150,000.00
1024553	09/20/2012 MCCRACKIN, PAULA	30.24		
7/6-8/2PM	CENTRAL SUMMARY COURT-CTC TRAVEL		09/14/2012	30.24

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024554	09/20/2012 MOTOROLA	13.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93687822012 CORONER RENTS & LEASES		09/01/2012	13.61
1024555	09/20/2012 MOTOROLA	112,223.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	78208949 COMMUNICATIONS SERVICE CONTRACTS		09/17/2012	103,804.54
	94138822012 COMMUNICATIONS SERVICE CONTRACTS		09/01/2012	8,419.25
1024556	09/20/2012 MOTOROLA SOLUTIONS INC	523.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	93686822012 DETENTION SERVICE CONTRACTS		09/01/2012	523.02
1024557	09/20/2012 MYRTLE BEACH, CITY OF	460.64		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	20421549/14 DEPARTMENT OVERHEAD ELECTRICITY		09/14/2012	139.52
	20421699/14 DEPARTMENT OVERHEAD ELECTRICITY		09/14/2012	321.12
1024558	09/20/2012 NEXTEL COMMUNICATIONS	199.02		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	718319481 FIRE TELEPHONE/CELL PHONES		09/15/2012	199.02
1024559	09/20/2012 OLSEN, ETHEL	11.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/11EO MAGISTRATE - AYNOR TRAVEL		09/12/2012	11.76
1024560	09/20/2012 PETTY CASH-PHILLIP THOMPSON	25.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/14SK SHERIFF TRANSFERS & EXTRADITIONS		09/13/2012	25.00
1024561	09/20/2012 PROGRESS ENERGY CAROLINAS INC	1,198.34		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7035799/11 LIBRARY ELECTRICITY		09/11/2012	581.03
	0265889/11 COUNTY ENGINEER PROFESSIONAL SERVICES		09/11/2012	30.56
	2743989/10 LIBRARY ELECTRICITY		09/10/2012	384.51
	7991389/14 FIRE ELECTRICITY		09/14/2012	134.32
	7603389/14 FIRE ELECTRICITY		09/14/2012	67.92
1024562	09/20/2012 S C ASSOC OF PROBATE JUDGE	705.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253266 PROBATE JUDGE MEMBERSHIPS & DUES		09/11/2012	705.00
1024563	09/20/2012 S C ELECTRIC & GAS	18.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	62009/11 MUSEUM ELECTRICITY		09/11/2012	18.61
1024564	09/20/2012 SALLEY, TRACI	3.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/9TS CENTRAL SUMMARY COURT-CTC TRAVEL		08/09/2012	3.36
1024565	09/20/2012 SANDERS, DENISE	650.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/1-9/13DS PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/14/2012	650.00

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1024566	09/20/2012 SANTEE COOPER	65,867.40	
0170529/10	PARKS AND RECREATION ELECTRICITY	09/10/2012	3,803.63
3901629/13	PARKS AND RECREATION ELECTRICITY	09/13/2012	1,112.80
4920119/12	FIRE ELECTRICITY	09/12/2012	455.65
4920119/12	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/12/2012	455.66
2920119/11	LIBRARY ELECTRICITY	09/11/2012	4,376.58
3645829/10	DETENTION ELECTRICITY	09/10/2012	3,625.53
0582549/10	DETENTION ELECTRICITY	09/10/2012	6,038.06
3755409/7	LIBRARY ELECTRICITY	09/07/2012	3,219.87
0714529/10	POLICE ELECTRICITY	09/10/2012	686.84
2133119/10	DEPARTMENT OVERHEAD ELECTRICITY	09/10/2012	9,390.81
1088629/10	DETENTION ELECTRICITY	09/10/2012	26,396.52
0935009/10	MUSEUM ELECTRICITY	09/10/2012	76.32
8470509/10	DEPARTMENT OVERHEAD ELECTRICITY	09/10/2012	4,124.30
7993009/10	DEPARTMENT OVERHEAD ELECTRICITY	09/10/2012	471.51
7265529/10	DETENTION ELECTRICITY	09/10/2012	1,633.32
1024567	09/20/2012 SANTEE COOPER	35,500.13	
5877409/10	DETENTION ELECTRICITY	09/10/2012	5,257.69
5117399/10	DEPARTMENT OVERHEAD ELECTRICITY	09/10/2012	15.17
4148629/10	DEPARTMENT OVERHEAD ELECTRICITY	09/10/2012	29.76
3103609/10	DEPARTMENT OVERHEAD ELECTRICITY	09/10/2012	1,242.69
1824009/10	DETENTION ELECTRICITY	09/10/2012	16,094.67
1110349/10	MUSEUM ELECTRICITY	09/10/2012	317.53
4354829/10	STORMWATER MANAGEMENT PRIVATE CONSTRUCTION	09/10/2012	374.04
3348329/11	HEALTH DEPARTMENT ELECTRICITY	09/11/2012	6,716.58
0714539/11	ANIMAL CARE CENTER ELECTRICITY	09/11/2012	1,729.36
9811829/13	PARKS AND RECREATION ELECTRICITY	09/13/2012	10.80
8588079/13	PARKS AND RECREATION ELECTRICITY	09/13/2012	10.80
8404409/14	DEPARTMENT OVERHEAD ELECTRICITY	09/14/2012	30.95
7214529/14	PARKS AND RECREATION ELECTRICITY	09/14/2012	1,983.51
2883009/14	PARKS AND RECREATION ELECTRICITY	09/14/2012	1,517.92
2883009/14	DEPARTMENT OVERHEAD ELECTRICITY	09/14/2012	168.66
1024568	09/20/2012 SANTEE COOPER	5,530.05	
2134009/14	SOCIAL SERVICES ELECTRICITY	09/14/2012	4,579.57
1154009/14	FIRE ELECTRICITY	09/14/2012	463.27
1154009/14	LIBRARY ELECTRICITY	09/14/2012	463.27
7157159/12	COUNTY ENGINEER PROFESSIONAL SERVICES	09/12/2012	23.94
1024569	09/20/2012 SC TRAINING OFFICERS ASSOCIAT	1,250.00	
253350	DETENTION EMPLOYEE TRAINING	09/18/2012	1,250.00
1024570	09/20/2012 SCAAO	100.00	
253267	ASSESSOR EMPLOYEE TRAINING	09/12/2012	100.00
1024571	09/20/2012 SKIPPER, BALLERY	107.50	
253269BS	REGISTER OF DEEDS TRAVEL - DEPARTMENT HEADS	08/15/2012	107.50
1024572	09/20/2012 SPRATLIN, MARTIN	6.50	
253353MS	SOLICITOR PROFESSIONAL SERVICES	09/18/2012	6.50

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024573	STATE OF SOUTH CAROLINA	25.00		
253332	MAGISTRATE - LORIS MEMBERSHIPS & DUES		09/13/2012	25.00
1024574	THOMAS, DANNY	45.36		
8/3DT	DETENTION TRAVEL		09/06/2012	45.36
1024575	UNITED WAY OF HORRY COUNTY	1,228.45		
3/15/12REI	UNITED WAY		09/14/2012	1,228.45
1024576	WARD, BERNICE	107.50		
253272BW	REGISTER OF DEEDS TRAVEL		08/15/2012	107.50
1024577	WEBSTER, RANDALL	25.00		
253354RW	EMERGENCY MANAGEMENT TRAVEL - DEPARTMENT HEADS		09/19/2012	25.00
1024578	WELLS FARGO BANK	800.00		
886843	BOND PAYING AGENTS 9/1/05 \$30M		09/14/2012	400.00
886842	BOND PAYING AGENTS 9-1-05 \$5.01M		09/14/2012	400.00
1024579	WILLIAMS, SHERYL	107.50		
253275SW	REGISTER OF DEEDS TRAVEL		08/15/2012	107.50
1024580	BAILEY, STEPHEN	16.80		
REPLACEMENT	ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	16.80
1024581	BURGIO, CYNTHIA	68.88		
REPLACEMENT	ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	68.88
1024582	BUTLER, SHEILA	26.14		
REPLACEMENT	ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	26.14
1024583	COLLINS, KATRINA L	2.59		
REPLACEMENT	ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	2.59
1024584	DEBUSK, CANDY STRICKLAND	16.67		
REPLACEMENT	ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	16.67
1024585	GRAINGER, ROGER	151.28		
REPLACEMENT	ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	151.28

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024586	09/20/2012 HUCKS, DAVID	46.89		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	46.89
1024587	09/20/2012 MCCULLOUGH, SHEILA	3.11		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	3.11
1024588	09/20/2012 MINCEY, RENDEL	5.51		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	5.51
1024589	09/20/2012 NORRIS, BRADY	2.61		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	2.61
1024590	09/20/2012 ROTH, THOM	31.70		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	31.70
1024591	09/20/2012 SMITH, SHERRI	7.53		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	7.53
1024592	09/20/2012 STRICKLAND, LISA	6.40		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/20/2012	6.40
1024593	09/21/2012 SPENCER, TRACY C	9.38		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/21/2012	9.38
1024594	09/21/2012 STALVEY CLEANERS	183.53		
	REPLACEMENT ACCOUNTS PAYABLE CY UNCLAIMED FD		09/21/2012	183.53
1024595	09/20/2012 PITNEY BOWES GLOBAL FINANCIAL	129.72		
	517851 PUBLIC DEFENDER - GEORGETOWN RENTS & LEASES		08/30/2012	129.72
1024596	09/20/2012 PRINCE, FRANCES C	8.40		
	8/29/2012 FP LIBRARY TRAVEL		09/05/2012	8.40
1024597	09/20/2012 STATE OF SOUTH CAROLINA	250.00		
	87314 PUBLIC WORKS INSURANCE CLAIMS PAID		08/13/2012	250.00
1024598	09/20/2012 BANK OF AMERICA, COMMERCIAL	5,132.90		
	0809 082712 COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		08/27/2012	265.74
	0809 082712 COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2012	160.00
	0809 082712 COUNTY COUNCIL TRAVEL		08/27/2012	1,231.55

0809	082712	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		08/27/2012	246.31
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		08/27/2012	246.31
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		08/27/2012	246.31
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		08/27/2012	246.31
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/27/2012	246.31
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D11-ALLEN		08/27/2012	246.31
0809	082712	PUBLIC SAFETY DIVISION TRAVEL		08/27/2012	369.53
0809	082712	AUDITOR INTERNET SERVICE CHARGE		08/27/2012	44.97
0809	082712	AUDITOR TRAVEL		08/27/2012	563.82
0809	082712	AUDITOR TRAVEL - DEPARTMENT HEADS		08/27/2012	152.38
0809	082712	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2012	25.00
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D3-FOXWORTH		08/27/2012	842.05

1024599	09/20/2012	BANK OF AMERICA, COMMERCIAL	7,224.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D7-FRAZIER		08/27/2012	793.92
0809	082712	DUE TO SOLICITOR DEU DRUG FORFEI		08/27/2012	750.48
0809	082712	SOLICITOR - DRUG ENFORCEMENT UNIT INTERNET SERVICE CHARGE		08/27/2012	90.00
0809	082712	DUE TO SOLICITOR DEU DRUG FORFEI		08/27/2012	1,531.85
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D4-LOFTUS		08/27/2012	356.54
0809	082712	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2012	30.00
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D5-PRICE		08/27/2012	934.82
0809	082712	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2012	30.00
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D9-PRINCE		08/27/2012	492.62
0809	082712	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2012	30.00
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D2-SCHULZ		08/27/2012	1,214.16
0809	082712	COUNTY COUNCIL INTERNET SERVICE CHARGE		08/27/2012	14.99
0809	082712	COUNTY COUNCIL OPERATING EXPENSE D8-SCHWARTZKOPF		08/27/2012	823.93
0809	082712	SOLICITOR - DRUG COURT OFFICE SUPPLIES		08/27/2012	6.48
0809	082712	SOLICITOR - DRUG COURT MEMBERSHIPS & DUES		08/27/2012	125.00

1024600	09/20/2012	BANK OF AMERICA, COMMERCIAL	479.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
0809	082712	SOLICITOR-ENHANCE ADULT DRUG COURT TRAVEL		08/27/2012	47.44
0809	082712	SOLICITOR-ENHANCE ADULT DRUG COURT ELECTRICITY		08/27/2012	36.36
0809	082712	SOLICITOR-ENHANCE ADULT DRUG COURT WATER & SEWER		08/27/2012	96.76
0809	082712	SOLICITOR'S OFFICE- WORTHLESS CHECK OFFICE SUPPLIES		08/27/2012	55.45
0809	082712	SOLICITOR OFFICE SUPPLIES		08/27/2012	58.28
0809	082712	SOLICITOR WITNESS		08/27/2012	25.66
0809	082712	SOLICITOR INTERNET SERVICE CHARGE		08/27/2012	59.96
0809	082712	SOLICITOR-GEORGETOWN INTERNET SERVICE CHARGE		08/27/2012	14.99
0809	082712	DUE TO SOLICITOR DEU DRUG FORFEI		08/27/2012	85.00

1024601	09/20/2012	OFFICE DEPOT	2,034.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
621952125001		CLERK OF COURT OFFICE SUPPLIES		08/23/2012	137.16
622572384001		CLERK OF COURT OFFICE SUPPLIES		08/28/2012	263.20
623157252001		CLERK OF COURT OFFICE SUPPLIES		08/31/2012	170.07
623793727001		CLERK OF COURT OFFICE SUPPLIES		09/06/2012	229.21
623898593001		MAGISTRATE - MYRTLE BEACH OFFICE SUPPLIES		09/07/2012	236.22
624087879001		CLERK OF COURT - DSS OFFICE SUPPLIES		09/10/2012	529.98
624186962001		CLERK OF COURT OFFICE SUPPLIES		09/10/2012	64.76
624592678001		CLERK OF COURT OFFICE SUPPLIES		09/12/2012	404.36

1024602	09/20/2012	OFFICE DEPOT	43.76		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
1493889462		PUBLIC DEFENDER OFFICE SUPPLIES		08/10/2012	43.76

1024603	09/20/2012	PITNEY BOWES INC	1,019.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
341720		HUMAN RESOURCES OFFICE SUPPLIES		08/18/2012	1,019.30

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024604	09/20/2012 S C COUNTIES WORKERS	496,278.00		
121302602	PREPAID INSURANCE WORKERS COMP		09/15/2012	495,906.00
121308002	PRE-TRIAL INTERVENTION WORKER'S COMPENSATION		09/15/2012	372.00
1024605	09/20/2012 SC DEPT OF HEALTH & HUMAN SERV	301,756.00		
2 QTR 2012	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		09/20/2012	301,756.00
1024606	09/20/2012 SC DEPT OF HEALTH & HUMAN SERV	301,756.00		
1ST QTR 2012	MEDICALLY INDIGENT ASSISTANCE MIAP-STATE PMTS		09/20/2012	301,756.00
1024607	09/20/2012 STAPLES ADVANTAGE	1,587.77		
3179679831	POLICE OFFICE SUPPLIES		08/08/2012	607.51
3179679833	POLICE OFFICE SUPPLIES		08/08/2012	3.87
3179679832	POLICE OFFICE SUPPLIES		08/08/2012	788.62
3181020811	PLANNING OFFICE SUPPLIES		08/29/2012	187.77
1024608	09/20/2012 STATE OF SOUTH CAROLINA	139.92		
194110	EMERGENCY MEDICAL SERVICES INSURANCE-OTHER		08/20/2012	139.92
1024609	09/20/2012 SUN PUBLISHING CO INC	394.00		
53586475 912	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/04/2012	197.00
52703675 912	PARKS AND RECREATION ADVERTISING & SIGNS		08/30/2012	197.00
1024610	09/26/2012 HTC - MOBILE PHONES	9,915.76		
4570128 0912	ADMINISTRATOR TELEPHONE/CELL PHONES		09/01/2012	447.03
4570128 0912	ADMINISTRATION DIV TELEPHONE/CELL PHONES		09/01/2012	82.15
4570128 0912	ANIMAL CARE CENTER TELEPHONE/CELL PHONES		09/01/2012	144.06
4570128 0912	STREET CLEANUP TELEPHONE/CELL PHONES		09/01/2012	54.79
4570128 0912	AUDITOR TELEPHONE/CELL PHONES		09/01/2012	47.16
4570128 0912	BUSINESS LICENSE TELEPHONE/CELL PHONES		09/01/2012	94.32
4570128 0912	CDBG PROGRAM TELEPHONE/CELL PHONES		09/01/2012	187.67
4570128 0912	CODES ENFORCEMENT TELEPHONE/CELL PHONES		09/01/2012	233.21
4570128 0912	COMMUNICATIONS TELEPHONE/CELL PHONES		09/01/2012	3,293.67
4570128 0912	CORONER TELEPHONE/CELL PHONES		09/01/2012	279.62
4570128 0912	COUNTY COUNCIL TELEPHONE/CELL PHONES		09/01/2012	837.20
4570128 0912	DETENTION HOME DETENTION		09/01/2012	277.84
4570128 0912	DETENTION TELEPHONE/CELL PHONES		09/01/2012	3,294.75
4570128 0912	911 COMMUNICATIONS TELEPHONE/CELL PHONES		09/01/2012	294.37
4570128 0912	EMERGENCY MANAGEMENT TELEPHONE/CELL PHONES		09/01/2012	347.92
1024611	09/26/2012 HTC - MOBILE PHONES	10,019.80		
4570128 0912	COUNTY ENGINEER TELEPHONE/CELL PHONES		09/01/2012	444.10
4570128 0912	FLEET SERVICE TELEPHONE/CELL PHONES		09/01/2012	129.31
4570128 0912	HOSPITALITY TELEPHONE/CELL PHONES		09/01/2012	8.25
4570128 0912	HUMAN RESOURCES TELEPHONE/CELL PHONES		09/01/2012	141.48
4570128 0912	PUBLIC WORKS DIVISION TELEPHONE/CELL PHONES		09/01/2012	103.06
4570128 0912	IT/GIS TELEPHONE/CELL PHONES		09/01/2012	1,897.18
4570128 0912	LEGAL TELEPHONE/CELL PHONES		09/01/2012	92.16
4570128 0912	LIBRARY TELEPHONE/CELL PHONES		09/01/2012	249.47

4570128	0912	MAINTENANCE TELEPHONE/CELL PHONES		09/01/2012	2,263.55
4570128	0912	MASTER-IN-EQUITY TELEPHONE/CELL PHONES		09/01/2012	82.15
4570128	0912	MAGISTRATE - STEVEN CROSSROAD TELEPHONE/CELL PHONES		09/01/2012	99.79
4570128	0912	PLANNING TELEPHONE/CELL PHONES		09/01/2012	129.31
4570128	0912	GRANTS ADMINISTRATION TELEPHONE/CELL PHONES		09/01/2012	108.98
4570128	0912	POLICE TELEPHONE/CELL PHONES		09/01/2012	4,223.85
4570128	0912	BEACH SERVICES TELEPHONE/CELL PHONES		09/01/2012	47.16

1024612	09/26/2012	HTC - MOBILE PHONES	6,461.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
4570128	0912	PROBATE JUDGE TELEPHONE/CELL PHONES		09/01/2012	96.72
4570128	0912	PUBLIC INFORMATION TELEPHONE/CELL PHONES		09/01/2012	99.79
4570128	0912	PUBLIC SAFETY DIVISION TELEPHONE/CELL PHONES		09/01/2012	241.09
570128	0912	PUBLIC WORKS TELEPHONE/CELL PHONES		09/01/2012	522.54
570128	0912	ROAD MAINTENANCE TELEPHONE/CELL PHONES		09/01/2012	192.60
570128	0912	REGISTER OF DEEDS TELEPHONE/CELL PHONES		09/01/2012	118.34
570128	0912	REGISTRATION & ELECTION TELEPHONE/CELL PHONES		09/01/2012	98.07
570128	0912	SHERIFF TELEPHONE/CELL PHONES		09/01/2012	1,385.99
4570128	0912	SOLICITOR-DRUG ENFORCEMENT UNIT TELEPHONE/CELL PHONES		09/01/2012	207.80
4570128	0912	SOLICITOR-GEORGETOWN TELEPHONE/CELL PHONES		09/01/2012	412.66
4570128	0912	SOLICITOR'S OFFICE- WORTHLESS CHECK TELEPHONE/CELL PHONES		09/01/2012	113.98
4570128	0912	SOLICITOR TELEPHONE/CELL PHONES		09/01/2012	1,436.33
4570128	0912	SOLICITOR - DRUG COURT TELEPHONE/CELL PHONES		09/01/2012	99.79
570128	0912	STORMWATER MANAGEMENT TELEPHONE/CELL PHONES		09/01/2012	896.56
570128	0912	TREASURER TELEPHONE/CELL PHONES		09/01/2012	539.21

1024613	09/26/2012	HTC - MOBILE PHONES	5,960.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
570128	0912	VICTIM ADVOCATE - DETENTION TELEPHONE/CELL PHONES		09/01/2012	89.78
570128	0912	AGENCY PAYMENT TELEPHONE/CELL PHONES		09/01/2012	166.59
570128	0912	DUE TO SHERIFF SEX OFFENDERS		09/01/2012	209.37
4570128	0912	PARKS AND RECREATION TELEPHONE/CELL PHONES		09/01/2012	2,480.57
4570128	0912	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/01/2012	500.29
4570128	0912	EMERGENCY MEDICAL SERVICES TELEPHONE/CELL PHONES		09/01/2012	661.87
4570128	0912	FIRE TELEPHONE/CELL PHONES		09/01/2012	365.81
4570128	0912	FIRE TELEPHONE/CELL PHONES		09/01/2012	1,486.28

1024614	09/26/2012	MANSFIELD OIL COMPANY	117,305.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
34983	0812	ANIMAL CARE CENTER GAS & LUBRICANTS		08/31/2012	1,478.69
34983	0812	ASSESSOR GAS & LUBRICANTS		08/31/2012	1,010.62
34983	0812	AUDITOR GAS & LUBRICANTS		08/31/2012	779.10
34983	0812	STREET CLEANUP GAS & LUBRICANTS		08/31/2012	13,226.79
34983	0812	BEACH SERVICES GAS & LUBRICANTS		08/31/2012	6,868.92
34983	0812	BUSINESS LICENSE GAS & LUBRICANTS		08/31/2012	168.03
34983	0812	CODES ENFORCEMENT GAS & LUBRICANTS		08/31/2012	11,977.36
34983	0812	CDBG PROGRAM GAS & LUBRICANTS		08/31/2012	161.79
34983	0812	CORONER GAS & LUBRICANTS		08/31/2012	1,704.67
34983	0812	DETENTION GAS & LUBRICANTS		08/31/2012	17,665.33
34983	0812	DUE TO SOLICITOR DEU DRUG FORFEI		08/31/2012	688.77
34983	0812	911 COMMUNICATIONS GAS & LUBRICANTS		08/31/2012	46.74
34983	0812	EMERGENCY MANAGEMENT GAS & LUBRICANTS		08/31/2012	1,786.99
34983	0812	EMERGENCY MEDICAL SERVICES GAS & LUBRICANTS		08/31/2012	56,799.49
34983	0812	COUNTY ENGINEER GAS & LUBRICANTS		08/31/2012	2,942.50

1024615	09/26/2012	MANSFIELD OIL COMPANY	315,293.98		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
34983	0812	FIRE GAS & LUBRICANTS		08/31/2012	46,970.60
34983	0812	FLEET SERVICE GAS & LUBRICANTS		08/31/2012	1,377.79
34983	0812	HOSPITALITY GAS & LUBRICANTS		08/31/2012	225.98
34983	0812	HUMAN RESOURCES GAS & LUBRICANTS		08/31/2012	631.07
34983	0812	IT/GIS GAS & LUBRICANTS		08/31/2012	914.86

34983	0812	LIBRARY GAS & LUBRICANTS		08/31/2012	2,397.91
34983	0812	MAINTENANCE GAS & LUBRICANTS		08/31/2012	14,868.28
34983	0812	MUSEUM GAS & LUBRICANTS		08/31/2012	205.20
34983	0812	PARKS AND RECREATION GAS & LUBRICANTS		08/31/2012	10,856.42
34983	0812	PLANNING GAS & LUBRICANTS		08/31/2012	353.25
34983	0812	POLICE GAS & LUBRICANTS		08/31/2012	125,406.77
34983	0812	PROCUREMENT GAS & LUBRICANTS		08/31/2012	62.70
34983	0812	PUBLIC SAFETY DIVISION GAS & LUBRICANTS		08/31/2012	177.36
34983	0812	PUBLIC WORKS GAS & LUBRICANTS		08/31/2012	108,463.35
34983	0812	ROAD MAINTENANCE GAS & LUBRICANTS		08/31/2012	2,382.44
1024616	09/26/2012	MANSFIELD OIL COMPANY	50,701.41		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
34983	0812	REGISTER OF DEEDS GAS & LUBRICANTS		08/31/2012	49.44
34983	0812	REGISTRATION & ELECTION GAS & LUBRICANTS		08/31/2012	113.80
34983	0812	SHERIFF GAS & LUBRICANTS		08/31/2012	25,992.44
34983	0812	SOLICITOR-GEORGETOWN GAS & LUBRICANTS		08/31/2012	1,019.48
34983	0812	SOLICITOR GAS & LUBRICANTS		08/31/2012	2,843.50
34983	0812	GEORGETOWN VICTIM WITNESS GAS & LUBRICANTS		08/31/2012	113.35
34983	0812	DUE TO SOLICITOR DEU DRUG FORFEI		08/31/2012	1,691.11
34983	0812	STORMWATER MANAGEMENT GAS & LUBRICANTS		08/31/2012	17,104.63
34983	0812	TREASURER GAS & LUBRICANTS		08/31/2012	1,246.16
34983	0812	SOLICITOR GAS & LUBRICANTS		08/31/2012	527.50
1024617	09/26/2012	PURCHASE POWER	30,000.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
36166973	912	DEPARTMENT OVERHEAD POSTAGE		09/18/2012	30,000.00
1024618	09/27/2012	A.B.S.C.O. STORAGE	91.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
6619	2E12	PARKS AND RECREATION SERVICE CONTRACTS		09/15/2012	91.00
1024619	09/27/2012	A&A GARAGE DOORS	511.25		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
5368		FIRE REPAIRS AND MAINTENANCE		08/29/2012	511.25
1024620	09/27/2012	ADDY'S HARBOR DODGE	2,178.74		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
CM113779		INVENTORY GARAGE		09/21/2012	40.00-
113779		INVENTORY GARAGE		09/17/2012	1,431.21
113943		INVENTORY GARAGE		09/21/2012	787.53
1024621	09/27/2012	AIRGAS NATIONAL WELDERS	95.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
29929548		ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/13/2012	6.16
29867702		POLICE RENTS & LEASES		08/31/2012	89.66
1024622	09/27/2012	AIRGAS NATIONAL WELDERS	581.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
29792460		POLICE SPECIALIZED SUPPLIES		08/28/2012	581.09
1024623	09/27/2012	ALAMO INDUSTRIAL GROUP	4,871.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
3780249		INVENTORY GARAGE		09/12/2012	2,463.32
3783458		INVENTORY GARAGE		09/13/2012	1,428.55
3783459		INVENTORY GARAGE		09/13/2012	979.68
1024624	09/27/2012	ALLEN, BENJI	50.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
253485	MAGISTRATE - AYNOR TRAVEL - DEPARTMENT HEADS	09/20/2012	50.00
1024625	09/27/2012 AMERICAN PURE SPRING WATER CO 36.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
900669	PUBLIC DEFENDER SERVICE CONTRACTS	09/13/2012	36.83
1024626	09/27/2012 ASCE/MEMBERSHIP 240.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
253484	PUBLIC WORKS DIVISION MEMBERSHIPS & DUES	09/19/2012	240.00
1024627	09/27/2012 ATLANTIC DIVING SUPPLY INC 2,091.60		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1146358	POLICE - BOMB SQUAD NON ASSET EQUIPMENT	07/01/2012	1,449.60
1144653	POLICE - BOMB SQUAD NON ASSET EQUIPMENT	07/01/2012	268.00
1154514	POLICE - BOMB SQUAD NON ASSET EQUIPMENT	07/05/2012	374.00
1024628	09/27/2012 BANK OF AMERICA, N.A. 5,346.88		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
OCT2012	RECREATION LOAN PAYMENT	07/01/2012	5,346.88
1024629	09/27/2012 BARWICK, PATRICIA 475.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/10-9/21PB	PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/21/2012	475.00
1024630	09/27/2012 BEACON ATHLETICS 1,895.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0421615IN	PARKS AND RECREATION YOUTH BASEBALL	08/08/2012	1,024.98
0421623	PARKS AND RECREATION REPAIRS AND MAINTENANCE	08/08/2012	870.93
1024631	09/27/2012 BERROUET, MIRIAM 225.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
8/31/12	PUBLIC DEFENDER PROFESSIONAL SERVICES	08/31/2012	225.00
1024632	09/27/2012 BEST UNIFORMS, INC 2,938.79		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
267595	FIRE UNIFORMS & CLOTHING	09/05/2012	2,160.00
265079	SHERIFF UNIFORMS & CLOTHING	09/04/2012	82.19
265872	SHERIFF UNIFORMS & CLOTHING	09/05/2012	696.60
1024633	09/27/2012 BLACK MULE PRINT SERVICES 2,257.69		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
6840	CLERK OF COURT JURY	09/24/2012	683.21
6841	AUDITOR SPECIALIZED SUPPLIES	09/24/2012	1,574.48
1024634	09/27/2012 BLACK'S TIRE SERVICE 1,713.16		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
11218180	INVENTORY GARAGE	09/18/2012	969.62
9147610	INVENTORY GARAGE	09/19/2012	743.54
1024635	09/27/2012 BOUND TREE MEDICAL, LLC 137.91		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80869698	EMERGENCY MEDICAL SERVICES MEDICAL SUPPLIES	09/04/2012	137.91

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024636	09/27/2012 C L BENTON & SONS INC	49,000.00		
	#1 WEST PERY STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS		08/25/2012	49,000.00
1024637	09/27/2012 C.R. JACKSON INC	698.08		
	40802 PUBLIC WORKS ASPHALT SUPPLIES		09/13/2012	544.12
	40787 PUBLIC WORKS ASPHALT SUPPLIES		09/12/2012	52.50
	40787 PUBLIC WORKS ASPHALT SUPPLIES		09/12/2012	101.46
1024638	09/27/2012 CANNON'S SMALL ENGINE	86.43		
	9/19 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/19/2012	63.75
	9/24 STORMWATER MANAGEMENT MISCELLANEOUS SUPPLIES		09/24/2012	22.68
1024639	09/27/2012 CAROLINA PROFESSIONAL	5,525.20		
	10403 DETENTION MACHINERY & EQUIPMENT		09/19/2012	5,525.20
1024640	09/27/2012 CARTER, TERRY	1,194.48		
	652645 CLERK OF COURT OFFICE SUPPLIES		09/20/2012	321.84
	827210 CLERK OF COURT OFFICE SUPPLIES		09/25/2012	311.04
	652627 SOLICITOR OFFICE SUPPLIES		09/13/2012	561.60
1024641	09/27/2012 CDW GOVERNMENT, INC	814.66		
	Q607205 POLICE NON ASSET EQUIPMENT		09/13/2012	313.20
	Q822507 POLICE JAG FY 2011 - 2012		09/18/2012	501.46
1024642	09/27/2012 CLARK, ASHLYN	360.00		
	9/5-9/12AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/20/2012	160.00
	9/8-9/20AC PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/20/2012	200.00
1024643	09/27/2012 CLERK OF COURT-LAURENS SC	184.82		
	251599269 LEVY CHILD SUPPORT		09/25/2012	184.82
1024644	09/27/2012 COASTAL FENCE & SUPPLY CO	175.50		
	3509 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/18/2012	175.50
1024645	09/27/2012 COMMONWEALTH OF MASS DOR	148.96		
	240929496 LEVY CHILD SUPPORT		09/25/2012	148.96
1024646	09/27/2012 CONNECTICUT-CCSPC	174.68		
	047804405 LEVY CHILD SUPPORT		09/25/2012	174.68
1024647	09/27/2012 CONNELL, ANGELA	35.00		
	253555AC MISCELLANEOUS REVENUE PROGRAMS		09/20/2012	35.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024648	09/27/2012 CONWAY AUTO PARTS	1,018.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	491622 PUBLIC WORKS SPECIALIZED SUPPLIES		09/19/2012	9.69
	490892 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/15/2012	96.51
	491788 INVENTORY GARAGE		09/20/2012	912.48
1024649	09/27/2012 COTELLESE, AMY	35.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253556AC MISCELLANEOUS REVENUE PROGRAMS		09/18/2012	35.00
1024650	09/27/2012 CRIDER & BOUYE LLC	1,450.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	#7GBR WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		09/17/2012	1,450.00
1024651	09/27/2012 CSSD	400.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	248391633 LEVY CHILD SUPPORT		09/25/2012	400.00
1024652	09/27/2012 CUMMINGS GARAGE	206.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	7319 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		08/10/2012	206.50
1024653	09/27/2012 D D C ENGINEERS INC	3,722.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1206683 ENGINEERING CTC PROJECTS		07/01/2012	3,722.50
1024654	09/27/2012 DANA SAFETY SUPPLY INC	2,750.55		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	268595 INVENTORY GARAGE		09/04/2012	487.30
	268405 INVENTORY GARAGE		09/04/2012	686.45
	260889 BEACH SERVICES NON ASSET EQUIPMENT		07/01/2012	1,576.80
1024655	09/27/2012 DELL MARKETING, L P	21,729.57		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	XFX2K93F1 PUBLIC DEFENDER - HORRY COUNTY ARRA FUNDS FY 2011		09/10/2012	20,737.08
	XFX14JK59 PUBLIC DEFENDER - HORRY COUNTY ARRA FUNDS FY 2011		09/05/2012	992.49
1024656	09/27/2012 DILMAR OIL CO INC	4,980.10		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1951055 INVENTORY GARAGE		09/11/2012	795.82
	1951053 INVENTORY GARAGE		09/11/2012	1,161.44
	1951054 INVENTORY GARAGE		09/11/2012	1,161.44
	1951077 INVENTORY GARAGE		09/11/2012	553.21
	1951052 INVENTORY GARAGE		09/11/2012	1,308.19
1024657	09/27/2012 DIRECTV	89.68		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	744038 0912 POLICE TELEPHONE		09/13/2012	89.68
1024658	09/27/2012 DIVISION OF CHILD SUPPORT	345.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	MPI4395627 LEVY CHILD SUPPORT		09/25/2012	345.00
1024659	09/27/2012 DOCTORS CARE	164.00		

	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13/12	PARKS AND RECREATION SERVICE CONTRACTS		09/13/2012	164.00
1024660	09/27/2012	DOCTORS CARE	2,730.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13/12	POLICE EMPLOYEE MEDICAL		09/13/2012	2,730.00
1024661	09/27/2012	DOCTORS CARE	15,347.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13/12	FIRE EMPLOYEE MEDICAL		09/13/2012	2,352.00
	9/13/12	EMERGENCY MEDICAL SERVICES EMPLOYEE MEDICAL		09/13/2012	4,860.00
	9/13/12	FIRE EMPLOYEE MEDICAL		09/13/2012	8,135.00
1024662	09/27/2012	EASTERN E & I	1,470.96		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	12148	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/21/2012	1,470.96
1024663	09/27/2012	ECOLAB PEST ELIMINATION SERV	1,188.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/13/12	DETENTION SERVICE CONTRACTS		09/13/2012	1,188.50
1024664	09/27/2012	ELVIS STORAGE CONTAINERS, INC	81.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	67482	PARKS AND RECREATION YOUTH SUMMER DAY CAMP		09/11/2012	81.60
1024665	09/27/2012	ESLINGER, LAUREN	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253557	MISCELLANEOUS REVENUE PROGRAMS		09/20/2012	35.00
1024666	09/27/2012	EVERGREEN LANDSCAPING	302.40		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8226	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/07/2012	302.40
1024667	09/27/2012	EXTREME TACTICAL DYNAMICS	758.78		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6/10/12	POLICE NON ASSET EQUIPMENT		07/01/2012	758.78
1024668	09/27/2012	FAMILY COURT OF CHAS COUNTY	203.82		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	247635097	LEVY CHILD SUPPORT		09/25/2012	203.82
1024669	09/27/2012	FEDEX	76.20		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	202128723	POLICE FEDEX/UPS		09/18/2012	76.20
1024670	09/27/2012	FIRST STAFFING	2,732.08		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	CW12468	STORMWATER MANAGEMENT TEMPORARY SERVICES		09/19/2012	2,732.08
1024671	09/27/2012	FLINT EQUIPMENT COMPANY	1,615.31		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	P21606	INVENTORY GARAGE		09/21/2012	1,615.31

1024672	09/27/2012	FORMYDUVAL, CHRISTOPHER	11.34		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/31/12CF	FIRE TRAVEL		08/31/2012	11.34
1024673	09/27/2012	G & G METAL FABRICATIONS	33.11		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	25518	INVENTORY GARAGE		09/12/2012	33.11
1024674	09/27/2012	GAGUM, WILLIE L	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/15-9/22WG	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/24/2012	200.00
1024675	09/27/2012	GC SERVICES LP	235.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	063563888	LEVY STUDENT LOAN		09/25/2012	235.70
1024676	09/27/2012	GEORGETOWN TIMES	278.43		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/19/12	SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/19/2012	278.43
1024677	09/27/2012	GLASSCOCK COMPANY, INC	1,838.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	15626	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/15/2012	815.43
	15626	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/15/2012	1,022.70
1024678	09/27/2012	GLAXOSMITHKLINE PHARMACEUTICAL	1,083.60		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	30749458	POLICE EMPLOYEE MEDICAL		09/10/2012	1,083.60
1024679	09/27/2012	GLOBAL FOODS INC	2,903.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	3019623IN	DETENTION FOOD SUPPLIES		09/14/2012	2,903.04
1024680	09/27/2012	GOOD SOURCE SOLUTIONS	3,452.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	S10288780	DETENTION FOOD SUPPLIES		09/11/2012	3,452.80
1024681	09/27/2012	GRAND STRAND AGGREGATES	4,882.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	22122	PUBLIC WORKS ASPHALT SUPPLIES		09/14/2012	465.61
	22121	ROAD MAINTENANCE COQUINA/GRAVEL/SLAG		09/14/2012	4,416.56
1024682	09/27/2012	GREENVILLE COUNTY FAMILY COURT	227.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	228903599	LEVY CHILD SUPPORT		09/25/2012	227.50
1024683	09/27/2012	HAMPTON, JAMIE	35.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	253560JH	MISCELLANEOUS REVENUE PROGRAMS		09/24/2012	35.00
1024684	09/27/2012	HARDEE BY EVH MFG CO LLC	351.55		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	72000	PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/19/2012	351.55

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024685	09/27/2012 HARTIS, ANGELAE G	120.00		
	9/10-9/19AH PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/19/2012	120.00
1024686	09/27/2012 HERALD OFFICE SUPPLY	533.68		
	20789780 PUBLIC DEFENDER OFFICE SUPPLIES		09/06/2012	5.53
	20787200 PUBLIC DEFENDER OFFICE SUPPLIES		09/05/2012	528.15
1024687	09/27/2012 HORRY INDEPENDENT, THE	277.50		
	35391 PLANNING ZONING BOARD OF APPEALS		09/18/2012	277.50
1024688	09/27/2012 HORRY PRINTERS	121.39		
	18757 CDBG PROGRAM PRINTING & BINDING		09/18/2012	121.39
1024689	09/27/2012 HORRY TELEPHONE COOP	4,312.90		
	24286 ENGINEERING-PAVE SECOND 25 MILES ENGINEERING ALLOCATION		09/10/2012	4,312.90
1024690	09/27/2012 IDENTITY PROMOTIONS LLC	1,392.93		
	B99572 PARKS AND RECREATION CHEERLEADING		09/17/2012	1,392.93
1024691	09/27/2012 IFH FOOD SERVICE DISTRIBUTION	4,435.36		
	5050155 DETENTION FOOD SUPPLIES		09/19/2012	4,435.36
1024692	09/27/2012 IHT / GRAND STRAND	242.76		
	25444 CDBG PROGRAM TEMPORARY SERVICES		09/24/2012	242.76
1024693	09/27/2012 INDUSTRIAL SIGN & GRAPHICS INC	1,123.31		
	23677 INVENTORY OUTSIDE VENDORS		09/13/2012	1,123.31
1024694	09/27/2012 INGRAM LIBRARY SERVICES INC	2,174.34		
	06740748 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2012	35.24
	06740749 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2012	33.82
	06740750 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2012	30.58
	06740751 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2012	32.70
	06740752 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2012	19.34
	06740753 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/10/2012	45.87
	06759409 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2012	209.80
	06759410 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2012	518.15
	06759411 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2012	193.49
	06759412 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2012	231.06
	06759413 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/11/2012	154.39
	06790773 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2012	246.00
	06790774 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2012	308.37
	06790775 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2012	45.93
	06790776 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2012	69.60

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024695	INGRAM LIBRARY SERVICES INC	768.45		
06801147	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2012	8.17
06801148	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/12/2012	43.58
06812795	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2012	214.34
06812796	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2012	215.26
06812797	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2012	23.52
06812798	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2012	56.88
06812799	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2012	19.92
06812800	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2012	29.58
06824137	LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/13/2012	157.20
1024696	INTERNAL REVENUE SERVICE	300.00		
247237223	LEVY FEDERAL		09/25/2012	300.00
1024697	INTERNAL REVENUE SERVICE	200.00		
247392446	LEVY FEDERAL		09/25/2012	200.00
1024698	INTERNAL REVENUE SERVICE	166.00		
056681923	LEVY FEDERAL		09/25/2012	166.00
1024699	ISERNIA, JENNIFER	65.00		
253562JI	MISCELLANEOUS REVENUE PROGRAMS		09/20/2012	65.00
1024700	JOHN DEERE CREDIT	1,335.81		
1333014	STREET CLEANUP RENTS & LEASES		09/15/2012	1,335.81
1024701	JOY S GOODWIN	200.00		
248696751	LEVY STATE		09/25/2012	200.00
1024702	LANIER PARKING METER SERVICES	8,003.45		
111845 0812	MISCELLANEOUS REVENUE PKING METER PRG		08/31/2012	5,019.24
111832 0912	MISCELLANEOUS REVENUE GRDN CITY PRKNG		09/20/2012	2,984.21
1024703	LAWMEN'S SAFETY SUPPLY	48.05		
SI503660	POLICE UNIFORMS & CLOTHING		09/10/2012	48.05
1024704	LE BLEU OF WILMINGTON NC	43.68		
99432	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES		08/31/2012	43.68
1024705	LEXINGTON CLERK OF COURT	145.60		
250491616	LEVY CHILD SUPPORT		09/25/2012	145.60
1024706	LINDAMOOD, STEPHANIE	35.00		

253563SL MISCELLANEOUS REVENUE PROGRAMS		09/24/2012	35.00
1024707	09/27/2012 M & M OUTDOOR EQUIPMENT INVOICE # DESCRIPTION	585.41	
			INVOICE DATE AMOUNT
	139237 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/15/2012 13.20
	139772 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/20/2012 136.76
	139720 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/19/2012 125.73
	139238 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/14/2012 309.72
1024708	09/27/2012 MAGNOLIA TIRE & AUTO SERVICE INVOICE # DESCRIPTION	2,663.77	
			INVOICE DATE AMOUNT
	0086953 INVENTORY GARAGE		09/13/2012 1,314.37
	0087097 INVENTORY GARAGE		09/18/2012 1,349.40
1024709	09/27/2012 MANATRON INVOICE # DESCRIPTION	151,119.55	
			INVOICE DATE AMOUNT
	INVC045537 IT/GIS SERVICE CONTRACTS		09/18/2012 151,119.55
1024710	09/27/2012 MARION CO CLK CT-CHILD SUPORT INVOICE # DESCRIPTION	152.56	
			INVOICE DATE AMOUNT
	248638627 LEVY CHILD SUPPORT		09/25/2012 152.56
1024711	09/27/2012 MARTEL MD, THOMAS J INVOICE # DESCRIPTION	40,000.00	
			INVOICE DATE AMOUNT
	2012 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES		07/19/2012 40,000.00
1024712	09/27/2012 MARYLAND CHILD SUPPORT ACCT. INVOICE # DESCRIPTION	313.00	
			INVOICE DATE AMOUNT
	219137210 LEVY CHILD SUPPORT		09/25/2012 313.00
1024713	09/27/2012 MCCARTHY, JOSHUA INVOICE # DESCRIPTION	23.10	
			INVOICE DATE AMOUNT
	8/24JM EMERGENCY MEDICAL SERVICES TRAVEL		09/05/2012 23.10
1024714	09/27/2012 MCCRARY, PATRICIA ABIGAIL INVOICE # DESCRIPTION	123.75	
			INVOICE DATE AMOUNT
	9/10-9/19PM PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/20/2012 123.75
1024715	09/27/2012 MICHIGAN STATE DISBURSEMENT INVOICE # DESCRIPTION	87.75	
			INVOICE DATE AMOUNT
	372948291 LEVY CHILD SUPPORT		09/25/2012 87.75
1024716	09/27/2012 MID ATLANTIC DRAINAGE INC INVOICE # DESCRIPTION	7,080.49	
			INVOICE DATE AMOUNT
	248065 INVENTORY TILE		09/07/2012 2,474.50
	248064 INVENTORY TILE		09/07/2012 2,543.79
	247683 INVENTORY TILE		08/14/2012 2,062.20
1024717	09/27/2012 MIDWEST TAPE INVOICE # DESCRIPTION	626.92	
			INVOICE DATE AMOUNT
	90392911 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/17/2012 275.28
	90392910 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/17/2012 306.76
	90392708 LIBRARY BOOKS & EDUCATIONAL SUPPLIES		09/17/2012 44.88

1024718	09/27/2012	MOORE, COVEL	200.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/15-9/22CM	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/24/2012	200.00
1024719	09/27/2012	MULLANEY, ROBERT	24.49		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/21-9/12RM	EMERGENCY MEDICAL SERVICES TRAVEL		09/14/2012	24.49
1024720	09/27/2012	MUNICIPAL CODE CORPORATIO	1,436.02		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	00220585	COUNTY COUNCIL PROFESSIONAL SERVICES		08/24/2012	1,436.02
1024721	09/27/2012	N C CHILD SUPPORT COLLECTIONS	54.17		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	239808014	LEVY CHILD SUPPORT		09/25/2012	54.17
1024722	09/27/2012	N C CHILD SUPPORT COLLECTIONS	248.56		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0004724895	LEVY CHILD SUPPORT		09/25/2012	248.56
1024723	09/27/2012	N C CHILD SUPPORT COLLECTIONS	217.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	244537175	LEVY CHILD SUPPORT		09/25/2012	217.19
1024724	09/27/2012	N C CHILD SUPPORT COLLECTIONS	238.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0006249671	LEVY CHILD SUPPORT		09/25/2012	238.50
1024725	09/27/2012	N C CHILD SUPPORT COLLECTIONS	195.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0003009810	LEVY CHILD SUPPORT		09/25/2012	195.00
1024726	09/27/2012	N C CHILD SUPPORT COLLECTIONS	137.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	0002601352	LEVY CHILD SUPPORT		09/25/2012	137.00
1024727	09/27/2012	NATIONAL ASSN OF COUNTIES	3,508.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	86369	COUNTY COUNCIL MEMBERSHIPS & DUES		09/06/2012	3,508.00
1024728	09/27/2012	NEBRASKA CHILD SUPPORT	78.05		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	B MCGARRAHEN	LEVY CHILD SUPPORT		09/25/2012	78.05
1024729	09/27/2012	NICHOLS FOODSERVICE INC	321.66		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1404226	DETENTION FOOD SUPPLIES		09/19/2012	321.66
1024730	09/27/2012	NMS LABS	4,114.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	93652	CORONER PROFESSIONAL SERVICES		08/31/2012	4,114.00
1024731	09/27/2012	NOVARTIS ANIMAL HEALTH US INC	198.18		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4422367406	ANIMAL CARE CENTER SPECIALIZED SUPPLIES	09/06/2012	198.18
1024732	09/27/2012 NYSCSPC 147.33		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
AX81058T1	LEVY CHILD SUPPORT	09/25/2012	147.33
1024733	09/27/2012 NYSCSPC 325.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BA98720A1	LEVY CHILD SUPPORT	09/25/2012	325.00
1024734	09/27/2012 NYSCSPC 113.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
BK09173X1	LEVY CHILD SUPPORT	09/25/2012	113.00
1024735	09/27/2012 OHIO CHILD SUPT PMT CTR (CSPC) 229.19		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
279881338	LEVY CHILD SUPPORT	09/25/2012	229.19
1024736	09/27/2012 OHIO CHILD SUPT PMT CTR (CSPC) 220.98		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
286804494	LEVY CHILD SUPPORT	09/25/2012	220.98
1024737	09/27/2012 OMNILINK SYSTEMS 494.70		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
31107	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES	09/04/2012	149.70
31021	SOLICITOR - DRUG COURT PROFESSIONAL SERVICES	08/31/2012	345.00
1024738	09/27/2012 ONTARIO INVESTMENTS INC 5,935.66		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7324MFD0575	ASSESSOR RENTS & LEASES	09/07/2012	5,935.66
1024739	09/27/2012 ORIENTAL TRADING CO 277.58		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
65289889601	PARKS AND RECREATION YOUTH AFTERSCHOOL PROGRAM	09/12/2012	277.58
1024740	09/27/2012 OTIS ELEVATOR CO 1,245.32		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
TMB05034GA12	MAINTENANCE SERVICE CONTRACTS	09/20/2012	1,245.32
1024741	09/27/2012 PA SCDU 275.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
209566224	LEVY CHILD SUPPORT	09/25/2012	275.00
1024742	09/27/2012 PA SCDU 177.50		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
0491100816	LEVY CHILD SUPPORT	09/25/2012	177.50
1024743	09/27/2012 PALMETTO CHEVROLET CO 2,711.45		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
310825	INVENTORY GARAGE	09/19/2012	2,711.45
1024744	09/27/2012 PALMETTO PAVING CORP 398.52		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
13895	PUBLIC WORKS ASPHALT SUPPLIES	09/14/2012	398.52
1024745	09/27/2012 PARTS AUTOMOTIVE LLC INVOICE # DESCRIPTION		599.49
	1460940540 INVENTORY GARAGE	09/13/2012	552.06
	1460940540 INVENTORY GARAGE	09/13/2012	33.65
	1460940620 INVENTORY GARAGE	09/14/2012	13.78
1024746	09/27/2012 PEE DEE OFFICE SUPPLY INVOICE # DESCRIPTION		21.87
	0218341 TREASURER RENTS & LEASES	09/19/2012	21.87
1024747	09/27/2012 PINS FOR ANYTHING INC INVOICE # DESCRIPTION		444.00
	CP1675 POLICE UNIFORMS & CLOTHING	09/18/2012	444.00
1024748	09/27/2012 PRINTING SOLUTIONS INVOICE # DESCRIPTION		411.59
	3507 SOLICITOR-GEORGETOWN OFFICE SUPPLIES	09/10/2012	411.59
1024749	09/27/2012 PRONTO PRESS CO, INC INVOICE # DESCRIPTION		653.28
	47054 SHERIFF SPECIALIZED SUPPLIES	09/10/2012	494.52
	47025 SHERIFF OFFICE SUPPLIES	09/10/2012	158.76
1024750	09/27/2012 RAPER, IRINA INVOICE # DESCRIPTION		20.00
	9/10IR PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS	09/18/2012	20.00
1024751	09/27/2012 RAST DALLERY ENGINEERS, PC INVOICE # DESCRIPTION		175.00
	2289 EMERGENCY MEDICAL SERVICES PROFESSIONAL SERVICES	09/20/2012	175.00
1024752	09/27/2012 REDWOOD TOXICOLOGY LABORATORY INVOICE # DESCRIPTION		3,126.25
	10117820128 SOLICITOR-ENHANCE ADULT DRUG COURT SPECIALIZED SUPPLIES	08/31/2012	3,126.25
1024753	09/27/2012 RICOH AMERICAS CORPORATION INVOICE # DESCRIPTION		185.27
	416407662 LIBRARY RENTS & LEASES	09/14/2012	60.41
	419422364 LIBRARY RENTS & LEASES	09/18/2012	124.86
1024754	09/27/2012 RICOH BUSINESS SOLUTIONS INVOICE # DESCRIPTION		106.77
	416422222 FLEET SERVICE RENTS & LEASES	09/18/2012	106.77
1024755	09/27/2012 RIDDELL/ALL AMERICAN INVOICE # DESCRIPTION		2,185.43
	94991830 PARKS AND RECREATION YOUTH FLAG FOOTBALL	09/11/2012	1,388.10
	95000025 PARKS AND RECREATION YOUTH FLAG FOOTBALL	09/13/2012	797.33
1024756	09/27/2012 RITEWAY AUTO GLASS INVOICE # DESCRIPTION		318.80
		INVOICE DATE	AMOUNT

	12012	INVENTORY OUTSIDE VENDORS		09/12/2012	150.00
	11989	INVENTORY OUTSIDE VENDORS		09/11/2012	168.80
1024757	09/27/2012	S & ME INC	2,109.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	538555	\$11M FIRE BOND JUNIPER BAY STATION		08/14/2012	2,109.00
1024758	09/27/2012	S C DEPARTMENT OF REVENUE	34.80		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	213927015	LEVY STATE		09/25/2012	34.80
1024759	09/27/2012	S C DEPARTMENT OF REVENUE	33.46		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	046849093	LEVY STATE		09/25/2012	33.46
1024760	09/27/2012	S C FIRE ACADEMY	575.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/20/12	FIRE EMPLOYEE TRAINING		09/20/2012	65.00
	9/20/12	FIRE EMPLOYEE TRAINING		09/20/2012	50.00
	8/30	FIRE EMPLOYEE TRAINING		08/30/2012	100.00
	9/20/12	FIRE EMPLOYEE TRAINING		09/20/2012	25.00
	9/20/12	FIRE EMPLOYEE TRAINING		09/20/2012	25.00
	9/20/12	FIRE EMPLOYEE TRAINING		09/20/2012	260.00
	9/20/12	FIRE EMPLOYEE TRAINING		09/20/2012	50.00
1024761	09/27/2012	SAF-WAY RECYCLE	75.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	68677	FLEET SERVICE SERVICE CONTRACTS		09/20/2012	75.00
1024762	09/27/2012	SAMPOLLO, STEVE	14.70		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/16-7/19SS	EMERGENCY MEDICAL SERVICES TRAVEL		08/09/2012	14.70
1024763	09/27/2012	SC CLERK TO COUNCIL ASSN	50.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	7/12-6/13	COUNTY COUNCIL MEMBERSHIPS & DUES		07/01/2012	50.00
1024764	09/27/2012	SCORE	1,290.30		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	6188978	PARKS AND RECREATION YOUTH FLAG FOOTBALL		09/17/2012	1,290.30
1024765	09/27/2012	SEAA	170.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	250493251	LEVY STUDENT LOAN		09/25/2012	170.00
1024766	09/27/2012	SHELL SMALL ENGINE	188.79		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	4386301	PUBLIC WORKS PROFESSIONAL SERVICES		08/05/2012	64.62
	4384660	PUBLIC WORKS PROFESSIONAL SERVICES		09/18/2012	56.12
	4384682	PUBLIC WORKS PROFESSIONAL SERVICES		09/18/2012	68.05
1024767	09/27/2012	SHRED ALERT	233.85		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	2113	SOLICITOR-GEORGETOWN PROFESSIONAL SERVICES		07/06/2012	39.90

	3089	SOLICITOR PROFESSIONAL SERVICES		09/11/2012	163.55
	3092	SOLICITOR PROFESSIONAL SERVICES		09/11/2012	30.40
1024768	09/27/2012	SIRSI CORPORATION	33,092.26		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	INVMTO23196	IT/GIS SERVICE CONTRACTS		09/10/2012	33,092.26
1024769	09/27/2012	SOUTHEAST FARM EQUIPMENT CO	221.04		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	264758	INVENTORY GARAGE		09/21/2012	221.04
1024770	09/27/2012	SPARTAN MOTORS CHASSIS INC	2,829.47		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	IN00518817	INVENTORY GARAGE		09/21/2012	2,829.47
1024771	09/27/2012	SPECTRA INTEGRATED SYSTEMS LLC	445.09		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	46059	ROAD MAINTENANCE PROFESSIONAL SERVICES		08/10/2012	445.09
1024772	09/27/2012	STALVEY CLEANERS	105.03		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	035049	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/20/2012	9.72
	034524	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/14/2012	14.58
	035238	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/22/2012	9.72
	033850	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/07/2012	45.90
	034895	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/17/2012	9.72
	035463	EMERGENCY MEDICAL SERVICES UNIFORMS & CLOTHING		08/24/2012	4.86
	034032	FIRE UNIFORMS & CLOTHING		08/08/2012	3.51
	035597	FIRE UNIFORMS & CLOTHING		08/27/2012	7.02
1024773	09/27/2012	STANDARD COFFEE SER CO	163.84		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	122646718008	FINANCE OFFICE SUPPLIES		09/20/2012	163.84
1024774	09/27/2012	SYSCO FOOD SER OF COLUMBIA	1,903.19		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	209191729	DETENTION FOOD SUPPLIES		09/19/2012	1,903.19
1024775	09/27/2012	T SHIRT 1	2,365.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	092012KP	PARKS AND RECREATION ADULT SENIOR PROGRAMS		09/20/2012	2,365.00
1024776	09/27/2012	TERRELL, HUNDLEY & CARROLL	15,269.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	#17RT707	WIDEN SC 707 ENGINEERING ALLOCATION		09/17/2012	15,269.00
1024777	09/27/2012	THE PET DOCTOR LLC	800.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	26349	ANIMAL CARE CENTER PROFESSIONAL SERVICES		09/24/2012	800.00
1024778	09/27/2012	TIDEWATER EQUIP CO OF S C	828.14		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	C222640010	STORMWATER MANAGEMENT HEAVY EQUIPMENT MAINTENANCE		09/20/2012	828.14
1024779	09/27/2012	TODD ELECTRIC MOTOR REPAI	608.00		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
4241	MAINTENANCE REPAIRS AND MAINTENANCE	07/06/2012	608.00
1024780	09/27/2012 TRESTLE BAKERY & CAFE, THE 759.83		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7/14&8/21	COUNTY COUNCIL FOOD SUPPLIES	08/31/2012	759.83
1024781	09/27/2012 TYCO INTERGRATED SECURITY LLC 742.17		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
80254109	MAINTENANCE SERVICE CONTRACTS	09/14/2012	494.77
79993586	MAINTENANCE REPAIRS AND MAINTENANCE	09/11/2012	247.40
1024782	09/27/2012 U S DEPT OF TREASURY 273.26		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
197660125	LEVY FEDERAL	09/25/2012	273.26
1024783	09/27/2012 U S FOOD SERIVCE 4,190.30		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
1597184	DETENTION FOOD SUPPLIES	09/20/2012	653.93
1597183	DETENTION FOOD SUPPLIES	09/20/2012	3,262.81
1471919	DETENTION FOOD SUPPLIES	09/17/2012	273.56
1024784	09/27/2012 ULTIMATE AUTO WASH & DETAILING 30.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
681633	SOLICITOR PROFESSIONAL SERVICES	09/13/2012	30.00
1024785	09/27/2012 UNIFIRST CORPORATION 904.81		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
175038	FLEET SERVICE UNIFORMS & CLOTHING	09/19/2012	91.89
175500	MAINTENANCE UNIFORMS & CLOTHING	09/24/2012	473.35
175004	MAINTENANCE UNIFORMS & CLOTHING	09/18/2012	21.60
175499	PARKS AND RECREATION UNIFORMS & CLOTHING	09/24/2012	68.10
174865	FIRE UNIFORMS & CLOTHING	09/17/2012	15.03
174140	FIRE UNIFORMS & CLOTHING	09/10/2012	15.03
173417	FIRE UNIFORMS & CLOTHING	09/03/2012	15.26
171293	FIRE UNIFORMS & CLOTHING	08/13/2012	31.94
170504	FIRE UNIFORMS & CLOTHING	08/06/2012	15.03
169793	FIRE UNIFORMS & CLOTHING	07/30/2012	15.03
169084	FIRE UNIFORMS & CLOTHING	07/23/2012	15.03
168366	FIRE UNIFORMS & CLOTHING	07/16/2012	15.03
167668	FIRE UNIFORMS & CLOTHING	07/09/2012	15.03
175588	FIRE UNIFORMS & CLOTHING	09/24/2012	15.03
175136	ANIMAL CARE CENTER UNIFORMS & CLOTHING	09/19/2012	82.43
1024786	09/27/2012 UNITED PARCEL SERVICE 11.93		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
76YR07362	FIRE FEDEX/UPS	09/08/2012	11.93
1024787	09/27/2012 UNITED RENTALS (NA) INC 2,217.61		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
105334437001	PUBLIC WORKS SPECIALIZED SUPPLIES	08/04/2012	2,062.26
105334437001	PUBLIC WORKS SPECIALIZED SUPPLIES	09/04/2012	155.35
1024788	09/27/2012 UNITED STATES TREASURY 150.00		
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
250965555	LEVY FEDERAL	09/25/2012	150.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024789	09/27/2012 UNITED STATES TREASURY	100.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	250635543 LEVY FEDERAL		09/25/2012	100.00
1024790	09/27/2012 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	251596052 LEVY FEDERAL		09/25/2012	120.00
1024791	09/27/2012 UNITED STATES TREASURY	50.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	138648534 LEVY FEDERAL		09/25/2012	50.00
1024792	09/27/2012 UNITED STATES TREASURY	120.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	247375010 LEVY FEDERAL		09/25/2012	120.00
1024793	09/27/2012 URGE WINDSHIELD REPAIR	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	4628 INVENTORY OUTSIDE VENDORS		09/21/2012	90.00
1024794	09/27/2012 VAN EVERA-BUTLER, CARISSA	480.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/8-9/21CVB PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/21/2012	480.00
1024795	09/27/2012 VEREEN'S FARM & TURF CENTER	3,283.20		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	82428 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/21/2012	583.20
	82329 PARKS AND RECREATION REPAIRS AND MAINTENANCE		09/19/2012	2,700.00
1024796	09/27/2012 VERIZON	58.63		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT12 FIRE TELEPHONE		09/10/2012	58.63
1024797	09/27/2012 VERIZON WIRELESS	48.61		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	6784182067 LIBRARY TELEPHONE		09/09/2012	48.61
1024798	09/27/2012 VSC FIRE AND SECURITY INC	1,030.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	05497320 MAINTENANCE SERVICE CONTRACTS		08/28/2012	200.00
	05496337 MAINTENANCE SERVICE CONTRACTS		08/21/2012	250.00
	05500250 MAINTENANCE SERVICE CONTRACTS		09/17/2012	580.00
1024799	09/27/2012 WAKE STONE CORP	504.76		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	45349 PUBLIC WORKS ASPHALT SUPPLIES		09/11/2012	122.07
	45362 PUBLIC WORKS ASPHALT SUPPLIES		09/12/2012	186.67
	45376 PUBLIC WORKS ASPHALT SUPPLIES		09/13/2012	196.02
1024800	09/27/2012 WEST PAYMENT CENTER	1,753.28		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	825569402 SOLICITOR SERVICE CONTRACTS		09/01/2012	1,621.01
	825608629 SOLICITOR-DRUG ENFORCEMENT UNIT SERVICE CONTRACTS		09/01/2012	132.27

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024801	09/27/2012 WILTBANK, KEVIN	15.54		
	8/10KW EMERGENCY MEDICAL SERVICES TRAVEL		08/10/2012	15.54
1024802	09/27/2012 WIRTH, MICHELLE	80.00		
	9/11-9/20MW PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/20/2012	80.00
1024803	09/27/2012 YOUNG, L R	1,379.91		
	0913121 DETENTION PROFESSIONAL SERVICES		09/17/2012	1,379.91
1024804	09/27/2012 A FATHER'S PLACE	400.00		
	253542 COUNTY COUNCIL RECREATION - D7		09/24/2012	400.00
1024805	09/27/2012 AMERICAN FAMILY LIFE (AFLAC)	33,729.09		
	SEPT2012 AMERICAN FAMILY LIFE		09/25/2012	33,729.09
1024806	09/27/2012 ASSOCIATION & SOCIETY INS CORP	1,857.50		
	SEPT 2012 AMAR TRICARE SUPPLEMENT		09/25/2012	1,857.50
1024807	09/27/2012 BALFOUR BEATTY INFRASTRUCTURE	787,769.67		
	#1517BPSC707 INTERCHANGE AT BACK GATE ENGINEERING ALLOCATION		09/17/2012	787,769.67
1024808	09/27/2012 CHAIYAKAM, JEANETTE	360.00		
	9/17-9/19JC DUE TO SOLICITOR-CONWAY ESTREATMENT		09/25/2012	360.00
1024809	09/27/2012 CLERK OF COURT - HORRY COUNTY	8,051.48		
	175621615 LEVY CHILD SUPPORT		09/25/2012	345.80
	253632 09/28 LEVY CHILD SUPPORT		09/25/2012	7,705.68
1024810	09/27/2012 COLONIAL LIFE & ACCIDENT INS	3,231.06		
	SEPT2012 COLONIAL LIFE COLONIAL LIFE		09/25/2012	3,231.06
1024811	09/27/2012 DUKE, MARGORIE	31.08		
	9/12MD SOLICITOR-GEORGETOWN TRAVEL		09/21/2012	31.08
1024812	09/27/2012 FBMC SC MONEY PLUS ADMIN FEE	351.02		
	SEPT2012 MONEY PLUS		09/25/2012	155.52
	SEPT2012 INSURANCE FEES NON TAXABLE		09/25/2012	185.78
	SEPT2012 MISCELLANEOUS DEDUCTION CHILD CARE		09/25/2012	9.72
1024813	09/27/2012 FBMC SC MONEY PLUS CCM	6,862.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT

	SEPT2012	MONEY PLUS		09/25/2012	5,923.58
	SEPT2012	MISCELLANEOUS DEDUCTION CHILD CARE		09/25/2012	938.86
1024814	09/27/2012	FLANSBURG, JESSICA	772.50		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/11-9/20JF	SOLICITOR-ENHANCE ADULT DRUG COURT TEMPORARY SERVICES		09/21/2012	772.50
1024815	09/27/2012	GRAINGER, DONALD	45.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	8/8DG	HUMAN RESOURCES TRAVEL		08/08/2012	45.00
1024816	09/27/2012	GRAND STRAND WATER & SEWER	1,298.93		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1800206 9/12	LIBRARY WATER & SEWER		09/20/2012	67.95
	0712111 9/12	LIBRARY WATER & SEWER		09/20/2012	27.04
	1096318 9/20	FIRE WATER & SEWER		09/20/2012	10.67
	1096250 9/12	FIRE WATER & SEWER		09/12/2012	72.07
	1060200 9/12	FLEET SERVICE WATER & SEWER		09/12/2012	40.18
	1760137 9/12	PARKS AND RECREATION WATER & SEWER		09/12/2012	387.55
	1760172 9/12	FIRE WATER & SEWER		09/12/2012	67.41
	1800337 9/12	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/12/2012	38.98
	1800337 9/12	FIRE WATER & SEWER		09/12/2012	77.97
	1800337 9/12	MAGISTRATE - AYNOR WATER & SEWER		09/12/2012	38.98
	9010010 9/12	FIRE WATER & SEWER		09/12/2012	11.42
	9011400 9/12	FIRE WATER & SEWER		09/20/2012	27.90
	9011424 9/12	FIRE WATER & SEWER		09/20/2012	295.74
	9020242 9/12	FIRE WATER & SEWER		09/20/2012	123.34
	9020319 9/12	FIRE WATER & SEWER		09/20/2012	11.73
1024817	09/27/2012	GRAND STRAND WATER & SEWER	1,064.13		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9070055 9/12	FIRE WATER & SEWER		09/20/2012	65.52
	9070055 9/12	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2012	65.51
	9080215 9/12	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2012	222.25
	9090123 9/12	FIRE WATER & SEWER		09/20/2012	11.38
	9090210 9/12	FIRE WATER & SEWER		09/20/2012	49.60
	0710942 9/12	FIRE WATER & SEWER		09/20/2012	82.39
	0710436 9/12	FIRE WATER & SEWER		09/20/2012	52.93
	0710436 9/12	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2012	52.93
	0710342 9/12	FIRE WATER & SEWER		09/20/2012	60.70
	1705698 9/12	FIRE WATER & SEWER		09/20/2012	12.76
	1705698 9/12	EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2012	12.77
	1700012 9/12	FIRE WATER & SEWER		09/20/2012	36.59
	1098250 9/12	FIRE WATER & SEWER		09/20/2012	285.84
	1060200 0912	PUBLIC WORKS DIVISION WATER & SEWER		09/20/2012	6.17
	1060200 0912	COUNTY ENGINEER WATER & SEWER		09/20/2012	46.79
1024818	09/27/2012	GRAND STRAND WATER & SEWER	177.90		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	1060200 0912	STORMWATER MANAGEMENT WATER & SEWER		09/20/2012	38.17
	1060200 0912	PUBLIC WORKS WATER & SEWER		09/20/2012	28.32
	1060200 0912	ROAD MAINTENANCE WATER & SEWER		09/20/2012	3.69
	3041190 0912	FIRE WATER & SEWER		09/20/2012	59.58
	1760173 0912	PARKS AND RECREATION WATER & SEWER		09/20/2012	11.99
	1761137 0912	PARKS AND RECREATION WATER & SEWER		09/20/2012	36.15
1024819	09/27/2012	HARRELSON, PAMELA WORKMAN	215.00		
	INVOICE #	DESCRIPTION		INVOICE DATE	AMOUNT
	9/7-9/21	PRISONER CANTEEN PROCEEDS		09/21/2012	215.00

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024820	09/27/2012 HOLFORD, JOSHUA	1,102.89		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/17-9/21JH DUE TO SOLICITOR-CONWAY ESTREATMENT		09/25/2012	1,102.89
1024821	09/27/2012 HORRY COUNTY REGISTER OF DEEDS	15.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253425 PROBATE JUDGE OFFICE SUPPLIES		09/20/2012	15.00
1024822	09/27/2012 HORRY ELECTRIC COOP INC	7,903.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	1952638 0912 FIRE ELECTRICITY		09/11/2012	562.69
	16364 0912 FIRE ELECTRICITY		09/14/2012	229.19
	16333 0912 DEPARTMENT OVERHEAD ELECTRICITY		09/14/2012	3,371.94
	16308 0912 FIRE ELECTRICITY		09/14/2012	183.94
	16308 0912 EMERGENCY MEDICAL SERVICES ELECTRICITY		09/14/2012	183.94
	2184081 9/12 FIRE ELECTRICITY		09/14/2012	420.00
	1194534 9/12 FIRE ELECTRICITY		09/19/2012	817.99
	1349600 PARKS AND RECREATION ELECTRICITY		09/18/2012	307.43
	1114550 9/12 FIRE ELECTRICITY		09/19/2012	868.58
	16091 0912 DEPARTMENT OVERHEAD ELECTRICITY		09/19/2012	25.50
	1361315 0912 AYNOR IND PARK ELECTRICITY		09/20/2012	196.93
	1349593 0912 PARKS AND RECREATION ELECTRICITY		09/18/2012	16.20
	1345753 0912 PARKS AND RECREATION ELECTRICITY		09/18/2012	39.54
	1345762 0912 PARKS AND RECREATION ELECTRICITY		09/18/2012	679.49
1024823	09/27/2012 HORRY TELEPHONE COOP	2,641.21		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	0444828 0912 E-911 EMERGENCY TELEPHONE TELEPHONE		09/16/2012	2,394.49
	4223646 0912 HEALTH DEPARTMENT TELEPHONE		09/16/2012	47.69
	3923141 0912 E-911 EMERGENCY TELEPHONE TELEPHONE		09/20/2012	56.82
	0676081 0912 STREET CLEANUP TELEPHONE		09/24/2012	44.95
	4213830 0912 SOLICITOR - DRUG ENFORCEMENT UNIT TELEPHONE		09/20/2012	97.26
1024824	09/27/2012 INTERNATIONAL TRAUMA	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253465 FIRE EMPLOYEE TRAINING		09/20/2012	90.00
1024825	09/27/2012 INTERNATIONAL TRAUMA	90.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253464 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		09/20/2012	90.00
1024826	09/27/2012 JORDAN, SHARON	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/11SJ EMERGENCY MEDICAL SERVICES TRAVEL		09/11/2012	12.50
1024827	09/27/2012 LITTLE RIVER WATER & SEWERAGE	1,594.07		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	140613 0912 PARKS AND RECREATION WATER & SEWER		09/24/2012	10.61
	120423 0912 STORMWATER MANAGEMENT WATER & SEWER		09/24/2012	10.61
	127165 0912 DEPARTMENT OVERHEAD WATER & SEWER		09/24/2012	770.74
	128060 0912 PARKS AND RECREATION WATER & SEWER		09/24/2012	10.61
	129750 0912 FIRE WATER & SEWER		09/24/2012	20.37
	134351 0912 PARKS AND RECREATION WATER & SEWER		09/24/2012	10.61
	138066 0912 PARKS AND RECREATION WATER & SEWER		09/24/2012	533.09
	138067 0912 PARKS AND RECREATION WATER & SEWER		09/24/2012	146.50
	138282 0912 DEPARTMENT OVERHEAD WATER & SEWER		09/24/2012	32.91
	140583 0912 PARKS AND RECREATION WATER & SEWER		09/24/2012	48.02

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
1024828	09/27/2012 LIVELY, TERESA B	260.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/10-9/20TL PARKS AND RECREATION CRAFTS, CLASSES AND CLUBS		09/20/2012	260.00
1024829	09/27/2012 LIVINGSTON, MARGIE	273.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/3-9/24ML MAGISTRATE - AT LARGE #1 TRAVEL - DEPARTMENT HEADS		09/24/2012	273.00
1024830	09/27/2012 MAHAFFEY, BRIAN	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/11BM EMERGENCY MEDICAL SERVICES TRAVEL		09/11/2012	12.50
1024831	09/27/2012 MOSSI, STEPHANIE	12.50		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/11SM EMERGENCY MEDICAL SERVICES TRAVEL		09/11/2012	12.50
1024832	09/27/2012 MOTOROLA	824.15		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	91082852 COMMUNICATIONS NON ASSET EQUIPMENT		09/11/2012	824.15
1024833	09/27/2012 NAEMT/PHTLS	255.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253494 FIRE EMPLOYEE TRAINING		08/23/2012	60.00
	253494 EMERGENCY MEDICAL SERVICES EMPLOYEE TRAINING		08/23/2012	180.00
	253495 COASTAL ADVANCED PRE-HOSPITAL TRAINING & EDUC		08/23/2012	15.00
1024834	09/27/2012 NORTH MYRTLE BEACH, CITY OF	287.91		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	10145159/20 EMERGENCY MEDICAL SERVICES WATER & SEWER		09/20/2012	79.21
	1147089/20 LIBRARY WATER & SEWER		09/20/2012	208.70
1024835	09/27/2012 PETTY CASH-EMS/FIRE	11.25		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253421 FIRE OFFICE SUPPLIES		09/21/2012	2.16
	253637 FIRE HEAVY EQUIP. MAINT. - SPECIALIZED		09/21/2012	9.09
1024836	09/27/2012 PETTY CASH-PHILLIP THOMPSON	149.74		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8/23-9/24SF SHERIFF TRANSFERS & EXTRADITIONS		09/25/2012	64.41
	8/12-9/24JB SHERIFF TRANSFERS & EXTRADITIONS		09/25/2012	62.64
	7/30-8/31M SHERIFF TRANSFERS & EXTRADITIONS		09/26/2012	22.69
1024837	09/27/2012 PROGRESS ENERGY CAROLINAS INC	1,065.44		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	2563959/11 EMERGENCY MEDICAL SERVICES ELECTRICITY		09/11/2012	389.34
	256395 MAGISTRATE - MOUNT OLIVE ELECTRICITY		09/11/2012	635.23
	518206 FIRE ELECTRICITY		09/11/2012	40.87
1024838	09/27/2012 S C ASSOC OF CRIMINAL DEFENSE	480.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/1/12 PUBLIC DEFENDER MEMBERSHIPS & DUES		09/01/2012	330.00
	9/1/12 PUBLIC DEFENDER MEMBERSHIPS & DUES		09/01/2012	150.00
1024839	09/27/2012 S C ELECTRIC & GAS	8,394.60		

INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
33179/18	ANIMAL CARE CENTER ELECTRICITY	09/18/2012	62.01
44709/18	DEPARTMENT OVERHEAD ELECTRICITY	09/18/2012	94.72
59489/18	DEPARTMENT OVERHEAD ELECTRICITY	09/18/2012	17.72
59299/18	SOCIAL SERVICES ELECTRICITY	09/18/2012	18.73
59319/18	DETENTION ELECTRICITY	09/18/2012	128.42
71119/18	DETENTION ELECTRICITY	09/18/2012	145.57
65139/18	DETENTION ELECTRICITY	09/18/2012	5,368.15
70609/18	DETENTION ELECTRICITY	09/18/2012	134.14
75539/18	DETENTION ELECTRICITY	09/18/2012	1,760.36
555969/18	DETENTION ELECTRICITY	09/18/2012	664.78
1024840	09/27/2012 S C RETIREMENT SYSTEM		1,042,220.64
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
253427	STATE RETIREMENT REGULAR	09/21/2012	529,636.68
253427	STATE RETIREMENT POLICE	09/21/2012	512,583.96
1024841	09/27/2012 S C RETIREMENT SYSTEMS		1,288.60
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
SEPT2012	MISCELLANEOUS RETIREMENT LOAN	09/25/2012	1,288.60
1024842	09/27/2012 SANTEE COOPER		4,806.82
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
7047909/10	EMERGENCY MEDICAL SERVICES ELECTRICITY	09/10/2012	425.56
7047909/10	FIRE ELECTRICITY	09/10/2012	425.56
5246109/18	LIBRARY ELECTRICITY	09/18/2012	988.25
2681819/20	MAINTENANCE ELECTRICITY	09/20/2012	186.62
5086109/20	DEPARTMENT OVERHEAD ELECTRICITY	09/20/2012	1,822.65
8935629/19	PARKS AND RECREATION ELECTRICITY	09/19/2012	252.57
9935629/14	PARKS AND RECREATION ELECTRICITY	09/14/2012	75.91
4772079/13	PARKS AND RECREATION ELECTRICITY	09/13/2012	40.69
7614529/10	STORMWATER MANAGEMENT ELECTRICITY	09/10/2012	294.50
7614529/10	PUBLIC WORKS ELECTRICITY	09/10/2012	294.51
1024843	09/27/2012 SC DEPT OF NATURAL RESOURCES		2,428.45
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
85848	DUE TO SC DEPT NATURAL RESOURC WILDLIFE FINES	09/20/2012	2,428.45
1024844	09/27/2012 SCAAO		50.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
253481	ASSESSOR TRAVEL	09/24/2012	25.00
253482	ASSESSOR TRAVEL - DEPARTMENT HEADS	09/24/2012	25.00
1024845	09/27/2012 SIMMONS, CRYSTAL		12.50
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/11CS	EMERGENCY MEDICAL SERVICES TRAVEL	09/11/2012	12.50
1024846	09/27/2012 STROMAN, RALPH		2,500.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/10-9/20RS	MASTER-IN-EQUITY SPECIAL SERVICE CONTRACTS	09/24/2012	2,500.00
1024847	09/27/2012 SUNDAY, ROBERT L		1,094.40
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT
9/19-9/21	TREASURER PROFESSIONAL SERVICES	09/24/2012	1,094.40
1024848	09/27/2012 THOMAS, HENRY E		24.00
INVOICE #	DESCRIPTION	INVOICE DATE	AMOUNT

INVOICE #	DESCRIPTION	AMOUNT	INVOICE DATE	AMOUNT
253567HT	AUDITOR SPECIALIZED SUPPLIES		09/24/2012	24.00
1024849	09/27/2012 TIME WARNER CABLE	91.96		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/19-10/18 PUBLIC DEFENDER RENTS & LEASES		09/09/2012	91.96
1024850	09/27/2012 TOWNSEND, BRAD	37.79		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253568BT SOLICITOR OFFICE SUPPLIES		09/18/2012	37.79
1024851	09/27/2012 UNITED WAY OF HORRY COUNTY	1,059.18		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	SEPT2012 UNITED WAY		09/25/2012	1,059.18
1024852	09/27/2012 WALMART COMMUNITY BRC	192.60		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253569 SOLICITOR-GEORGETOWN OFFICE SUPPLIES		09/16/2012	192.60
1024853	09/27/2012 WARD, PHILIP HEATH	720.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/10-9/21PHW DUE TO SOLICITOR-CONWAY ESTREATMENT		09/25/2012	720.00
1024854	09/27/2012 WASTE MANAGEMENT OF CONWAY	312.58		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	336809203472 PARKS AND RECREATION SERVICE CONTRACTS		09/25/2012	122.54
	336809303470 PARKS AND RECREATION SERVICE CONTRACTS		09/25/2012	190.04
1024855	09/27/2012 WILKERSON, KYMBERLY	3.36		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	9/21KW CENTRAL SUMMARY COURT-CTC TRAVEL		09/24/2012	3.36
1024856	09/27/2012 WORLEY, HAROLD	128.12		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	253550 COUNTY COUNCIL TELEPHONE/CELL PHONES		09/25/2012	128.12
1024857	09/27/2012 HORRY COUNTY SOLID WASTE	442,005.77		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	AUG 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		09/20/2012	192,996.21
	AUG 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		09/20/2012	13,768.20
	AUG 2012 WASTE MANAGEMENT RECYCLING SERVICE CONTRACTS		09/20/2012	175,066.09
	AUG 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		09/20/2012	14,954.96
	AUG 2012 WASTE MANAGEMENT RECYCLING MACHINERY & EQUIPMENT		09/20/2012	32,899.00
	AUG 2012 WASTE MANAGEMENT RECYCLING PROFESSIONAL SERVICES		09/20/2012	12,321.31
1024858	09/27/2012 CRIDER & BOUYE LLC	1,500.00		
	INVOICE # DESCRIPTION		INVOICE DATE	AMOUNT
	8GBRDW/US17 WIDEN GLENNS BAY RD & INTERCHANGE ENGINEERING ALLOCATION		09/17/2012	1,500.00